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CITY OF NEWBURYPORT

CITY OFFICERS

AND THE

ANNUAL REPORTS

To the City Council



FOR THE YEAR

1942

1943
NEWS PUBLISHING COMPANY
NEWBURYPORT, MASS.



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1942

City Government 1942

MAYOR

HON. JOHN M. KELLEHER

CITY COUNCIL

President

EDWARD G. PERKINS

COUNCILLORS AT LARGE

Term 2 years

John F. Robinson

Roy Kerkian

*Arthur D. Harrington

James A. Croteau

Edward G. Perkins

**Albert J. Bateman

*Resigned to enter Armed Services of the U. S. A.

**Elected by the City Council to fill the unexpired term of Arthur D. Harrington

WARD COUNCILLORS

Term 2 years

Theodore P. Stanwood, Jr. Ward One

Thomas R. Ronan Ward Four

Andrew J. Parasso Ward Two

A. Vincent Kelleher Ward Five

Joseph J. Curley Ward Three

*Sidney N. Towle Ward Six

**Frank W. Hardy Ward Six

***Herbert G. Poland Ward Six

*Resigned to enter Armed Services of U. S. A.

**Elected to fill unexpired term of Sidney N. Towle.

**Died in office.

***Elected to fill unexpired term of Frank W. Hardy.

CLERK

WILLIAM D. KELLY

COMMITTEES OF CITY COUNCIL

General Government

Mayor John M. Kelleher, Councillor Edward Perkins, Councillor A. Vincent Kelleher

Public Service

Chairman, Theo. P. Stanwood, Jr., Thomas R. Ronan, *Frank W. Hardy, Herbert G. Poland

*Died in office.

ANNUAL REPORT

Public Safety

Chairman, Joseph J. Curley, Roy Kerkian, Andrew J. Parasso

Public Welfare

Chairman, James A. Croteau, *Arthur D. Harrington, John F. Robinson

*Resigned. Albert J. Bateman appointed to fill unexpired term of Arthur D. Harrington.

Clerk of Committees

John J. Kelleher

CITY OFFICIALS

Mayor.....	Hon. John M. Kelleher
City Clerk.....	William D. Kelly
Treasurer and Collector.....	Charles E. Houghton
Auditor.....	Norbert A. Carey
City Messenger.....	William H. Donahue
City Solicitor.....	Bernard J. Lojko
Superintendent of Highways.....	James H. Ronan
Relief Commissioner.....	James F. Creeden
City Marshal.....	James E. Sullivan
Chief of Fire Department.....	C. Frank Creeden
Superintendent of Fire Alarm and Wires.....	Chester Hall
Inspector of Meats and Provisions and Slaughtering.....	Dr. Franklin C. Blakely
Building Inspector.....	George W. Hussey
Tree Warden and Superintendent Gypsy and Brown Tail Moths.....	Walter O. Noyes
Superintendents of Cemeteries.....	Francis J. Saint and James H. Ronan
Soldiers' Relief Agent.....	John J. Kelleher
Clerk of Committees.....	John J. Kelleher
Dog Officer.....	Curtis Gerrish

ASSESSORS

John H. Shea, <i>Chairman</i>	Term expires 1942
Charles A. Morse, <i>Clerk</i>	Term expires 1943
Everett F. Landford.....	Term expires 1944

BOARD OF HEALTH

*Edward W. Eaton.....	Term expires 1944
Dr. Lawrence Murphy.....	Term expires 1945
Russell Hoyt.....	Term expires 1943

*Died in office.

Wilbur N. O'Brien, Clerk and Agent

Wilbur N. O'Brien, Inspector of Milk

Dr. Frank W. Stockwell, and Dr. Lawrence Murphy, School Physicians

Patrick J. Duffy, Inspector of Plumbing

Martin Dugan, Deputy Inspector of Plumbing

REGISTRARS OF VOTERS

John J. O'Brien, <i>Chairman</i>	Term expires 1944
John O'Donnell.....	Term expires 1945
Leon E. Oliver.....	Term expires 1943
William D. Kelly, Clerk, ex-officio	

ATKINSON COMMON COMMISSIONERS

Hon. John M. Kelleher, Mayor, ex-officio	
Edward G. Perkins, President, ex-officio	
Cassine H. Nelson.....	Term expires 1944
Richard Williams.....	Term expires 1945
Walter P. Coen.....	Term expires 1943

TRUST FUND COMMISSION

Hon. John M. Kelleher, Mayor, ex-officio	
Edward G. Perkins, President, ex-officio	
Norbert A. Carey, City Auditor	
Henry B. Little	John T. Lunt

WATER COMMISSIONERS

Dr. C. F. A. Hall, Chairman.....	Term expires 1946
Thomas P. McGrath.....	Term expires 1945
Willard S. Little.....	Term expires 1944
Daniel J. Reardon.....	Term expires 1947
John F. Cutter.....	Term expires 1943
Gertrude C. Gorwaiz, Clerk	

TRUSTEES MOSELEY WOODS

*Everett M. Follansbee.....	Term expires 1944
Arthur P. Brown.....	Term expires 1945
William Peebles.....	Term expires 1948
*Resigned. J. Arthur Rochette to fill unexpired term.	

RETIREMENT BOARD

Norbert A. Carey	*Dana P. French	Walter E. Houghton
*Resigned. Luren Stevens to serve for Dana P. French.		

BOARD OF PUBLIC WELFARE

Edward F. Murphy.....	Term expires 1944
*George L. Marshall.....	Term expires 1943
John W. Stevens.....	Term expires 1945
*Resigned. Dennis O'Keefe to fill in unexpired term.	

ANNUAL REPORT

PLANNING BOARD

Clarence E. Fogg.....	Term expires 1944
Edward E. Hicken.....	Term expires 1944
George E. Moulton.....	Term expires 1944
Richard F. Churchill.....	Term expires 1943
Claude E. Briggs.....	Term expires 1947
George O. Fecteau.....	Term expires 1944
William Ilsley.....	Term expires 1947
Oscar Cox.....	Term expires 1947
William A. Kinsman.....	Term expires 1947

APPELLATE BOARD

William Balch.....	Term expires 1944
Edumnd H. Burke.....	Term expires 1943
George L. Horsford.....	Term expires 1942

ASSOCIATE MEMBERS

Everett G. Perkins.....	Term expires 1943
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Mayor Kelleher's Address

Mayor Kelleher's address was as follows:

"Members of the city council and people of the city of Newburyport:

"Today, as in 1917 and 1918, we Americans are at war. A war so far reaching in its scope that almost the entire world is locked in a death struggle. As your mayor, of the second World War, I call upon you to support our President, and our government in its 'all out effort' to crush the Nazi plague and its Axis partners from the face of the earth.

"In your daily contact with all races, colors and creeds, your attention will many times be called to the workings of sinister and treacherous influences which hope to undermine the morale of our people. It is your sacred duty to inform your mayor at once of such activity, so that he may take steps to exterminate it.

"Much time and effort is being spent to build up home defense. You are reminded that the interests of your community and your country, can best be served if you join such defense units as have been organized to protect the lives and property of every member of the community.

"Many of our boys in the armed service are doing their duty without complaint, and a tremendous sacrifice. Hence it is only fitting and proper that we should do ours, by whole-hearted support of any endeavor, whether national or local, which will help win this war. So let us give of our time, of our energy, of our money and of our lives, if necessary, to cast off the yoke of tyranny, and to bring back the principles of equality, fraternity and freedom which are our birth-right as American citizens.

"Being mindful of the approaching shadows of the ruthless dictators and with constant alertness to avoid a second 'Pearl Harbor', let us turn to our municipal problems.

"During the recent campaign I promised you that I would reduce your tax rate. I honestly believed that this could be done when I made that statement, but in going over the financial condition of our city, with certain state officials and in keeping with a more important promise, that I would constantly keep you informed of city affairs and finances, I am sorry to state that the financial condition of Newburyport is deplorable.

"Evidently, past administrations were so bent upon keeping the tax rate down that they used everything which had any value as collateral to build up our municipal indebtedness for they were confronted with a need for money with which to function properly. This indebtedness was spread out over a period of years in the past through to the current year, so that although your tax rate did not jump a great deal during these years, the day of reckoning is now at hand. Since I am in no way responsible for the financial condition of our city at the present time, I refuse to accept the responsibility of an increased tax rate for the coming year.

"To give you a better understanding, as I see it, of the reason for the poor financial condition of our city, let me illustrate. Assume that you, a home owner, are making \$20 a week in wages, with which to run your home. Then let the \$20 weekly wage represent the tax rate and let your home represent the city. Now, if the cost of living for

you, due to sickness, accident, or education of your children is \$40 a week, or \$20 a week beyond your earning power, what can you do to meet the added expense?

"Naturally you begin to mortgage your home, or your car, or you might borrow, the money from a friend, and in turn give him your written promise, in a form of a note that you will repay him with interest. With the money you have raised in this manner, you pay your current expenses for the year. But, is it not a fact, that only a fool would state to the world that on a mere \$20 a week, he was able to meet expenses under those conditions?

"That, my friends, is what happens when a mayor for his own reasons tries to keep the tax rate down by borrowing on tax-titles, on bond issues, and other forms of security. As time goes on, like the home owner, who has to meet the interest on the mortgage, the city has to meet its bonded indebtedness and its financial obligations. True, the tax rate does not jump, but what about the city bills? Do you think that by a simple stroke of the pen the taxpayers, who pay those bills, can wipe off their obligations? Mere juggling of the figures to keep a tax rate down might fool the taxpayers for a time, but in the end the truth will come out.

"With a view of turning the city back to the taxpayers, I propose to do no juggling of the figures, but I will tell you the truth of the matter as each situation arises.

"Because the figures have been juggled in the past your municipal government finds itself in the real estate business. As you know, the principal source of revenue to the city treasury is taxes. If the city goes into the real estate business by selling real estate for taxes, the amount of taxable property is reduced and consequently, an additional tax burden is thrown upon the tax-payers. It is the advice of State Auditor Waddell's office that the city unload taxable property to prospective buyers, so that this real estate will again bear fruit in the form of taxes, instead of being collateral upon which to borrow money to keep the tax rate down and thereby plunge the city into debt. It is my intention to clear up this tax title mess.

"To give you a better understanding of what happens when the city deals in tax titles, let us see how they are handled.

"Suppose that you own your home, and for some reason or other, you can not meet the taxes, the city following the law, advertises the property and takes a tax title to it. Armed with this tax title, the city goes to the state, signs a tax title note for the amount of money represented by the tax title and thus receives a loan. The money so borrowed is used to pay city expenditures. Of course that much less money is now necessary to be raised by taxation for the time being. But remember this, that the debt incurred by the city remains.

"Now comes the juggling. By a 'disclaimer' and by the 'abatement' in part or in full of the taxes due on the property, taken for unpaid taxes, the obligation of the original owner is partially or fully wiped out. But the debt of the city to the state is not wiped out. The one who should have paid the taxes goes fully or partially free of any obligation. The city borrows money on the tax titles from the state and you, Mr. Tax-Payer, may have to pay the price this year.

"If the situation happened only in isolated instances involving workingmen and their families, I would not bother you with these details, but when this act of magic is used in connection with industrial property and factory buildings which, after the taxes are abated on them are turned over to outside capital for almost nothing, in order

to induce them to come here, stay a while and then leave our city 'holding the bag' so to speak, then it is high time to do something and do it fast.

"You may rest assured that your present mayor will do everything in his power to correct this condition. It is my intention to call upon the tax-collector to give me a complete financial story of the tax title situation in Newburyport for your edification. A manipulation of tax titles has placed the city in the 'red' to the amount of \$15,067.04 which you taxpayers will have to eventually pay. During the year 1938, the city of Newburyport borrowed \$77,891.50 on tax titles. As soon as the city auditor has closed the books for the year 1941, I shall cause to be published a balance sheet for the city of Newburyport as of December 31, 1941, that you may have an opportunity to study the figures of the financial condition of our city.

"Four years ago there was a balance in the City's reserve fund to the tune of \$25,019.63. The incoming mayor has a balance of \$1,559.66 in the reserve. Four years ago, the gross debt of the city was \$848,350.30. Today, the gross debt of the city as of December 31, 1941, is \$1,041,684.33. Four years ago your incoming mayor had tax titles upon which to borrow money from the state and thus reduce your tax rate. Today your incoming mayor is without that source of revenue. Furthermore, your incoming mayor has \$24,000, approximately, less money to work with in the city's reserve fund.

"With the ever-increasing national debt, due to the national emergency, and with our city in a poor financial condition, I find that certain city employees are asking for increases in pay, when I looked over the estimates filed by the various departments of the 1942 requirements. With reference to that request, let me say that the financial situation which I inherit, is the worst faced by any man in the long history of our city. Although I well realize that some of our city employees are underpaid, I cannot see where any increase in salary, whatsoever, can be granted during the year 1942.

Departments

GENERAL STATEMENT

"This city like any other corporate business, in order to be financially sound, must do everything possible to keep down over-head expense. It is my intention to see that no waste is committed in any of our many departments. In order to secure a general picture of city-owned property, I recently requested the heads of the various departments to submit an inventory of all property in their department, which was owned by the city of Newburyport. These inventories I shall check very carefully in an effort to carry out my aim of economy.

"In the interest of efficiency and harmony throughout the various departments of the city, it is my plan to sit down with each department head in order to discuss the problems which might present themselves to the department and, in that way, to iron out differences and difficulties. I will tolerate no political activity in any department nor will I permit wastefulness or laxity to exist to the detriment of the tax-payers. I will not put a chip on my shoulder and go to look for trouble, but I will insist that city employees produce a day's work for the day's pay which they receive.

"So much for the general discussion of department heads. However, there are certain departments which need particular attention.

W. P. A.

"Government relief work is primarily W. P. A. work in Newburyport. There are already indications that this work may be curtailed. If it is curtailed, it will add to our unemployment situation and thereby swell our relief rolls. It is the intention of the mayor to co-operate one hundred percent with every federal agency in order to secure for the city all federal relief work which might be obtained. I will not miss one opportunity to obtain governmental relief grants.

Welfare Department

"The welfare of our city is a heavy load upon the tax-payers, and some drastic changes should be made in this department. For the years 1939 and 1940, our city spent \$231,906.06—nearly one quarter of a million dollars—in this department including administration, and for verification of the above figures you may turn to pages 23 and 24 of the 1939 Annual City Report and pages 25 and 26 of the 1940 Reports. The above figures do not include the amounts spent by our city for old age assistance, soldiers' relief, aid to dependent children, or for material purchased for W. P. A. projects. Indications are that after the books are closed, the city will have spent approximately \$95,000 during 1941 for welfare.

"Let me tell you, taxpayers, that the city of Newburyport has outstanding on its books municipal relief loan bonds in the amount of \$266,500, which have been contracted since 1936. Despite this situation, let it be borne in mind that not a single worthy case will be neglected, for, all legitimate welfare recipients will be treated with kindness and consideration.

Highway Department

"Some of our streets are in great need of repairs.

Moseley Avenue—With all the state and county grants which have been given to numberless cities and towns in the Commonwealth of Massachusetts for work to be done under Chapter 90 of the acts of the legislature, and with Moseley Avenue coming within this category, it is to be regretted that the city of Newburyport had turned down an out-right gift of thousands of dollars from the state and county and has refused to rebuild this avenue. From the above stated expenses of our welfare department indications are that the able-bodied men were given welfare rather than being put to work on Moseley Avenue.

"High Street—Something should be done on this street, from Atkinson Common to State Street, or on one of these rainy days, no doubt, there will be a very serious automobile accident. The grade of oil which was applied to this street during the fall of 1936, causes a very slippery condition when this street is wet and it seems too bad, that after spending a large sum of money on this street during the 1936 administration that one of our main streets remains in such a slippery and dangerous condition on wet days.

"The 'Barn'.—In the past, it is my belief, that much needless waste of city time, city gas, city tools, and equipment has existed at the so-called 'Barn.' which is under the control of the highway department. Hereafter, one man will have the job of rationing gas for city trucks, checking mileage of city trucks, and the elimination of all unnecessary trips by city trucks. This man will be personally responsible for the shovels and tools which leave the 'Barn' and all equipment which is allotted to the workers by

a system of 'checking-in and checking-out' of all tools and equipment. In this way waste can be eliminated and economy practiced.

"Furthermore, I will insist that a man on the job will give the city and taxpayers a day's work for a day's pay. The loafers and sluggards will be relieved of their jobs the moment their names are called to my attention.

"With a view of keeping our streets cleared of snow in the winter time, and in order to provide parking space in our business areas, thereby helping the merchants of our city I will recommend the purchase of a snow-loader. The acquisition of this equipment would cut down the expense of truck-hiring and labor and would result in a saving for the taxpayers. Thus, in one season alone, this loader would pay for itself.

Water Department

"The fiasco at the Artichoke River basin will be thoroughly investigated. Steps will be taken to remove, once and for all, this eye-sore from our country-side. For some reason or other, at the present time, we are faced with a serious water shortage. I intend to ferret out the reason for the bogging down of this project. Furthermore, I intend to do something about it.

"This project has cost the taxpayers of Newburyport the sum of \$30,007.04, since 1938 to December 29, 1941, with December bills estimated at an additional \$2,800. The amount which is quoted does not include the many thousands of dollars which the Federal Government spent in supplying the labor and some of the materials. I will personally contact the W. P. A. officials in Boston this week to see if I can come to some amicable agreement in order that this project may be completed and our water system protected.

"Keeping faith with the electorate and the people of Newburyport, I intend to fulfill my promise made during my campaign, that I would give the City of Newburyport, and the taxpayers, a decent, honest, economical and dignified administration. I will seek to make qualified appointments, regardless of race, color or creed, and in that connection you are informed that I have in my possessions, names and qualifications of the various applicants who are seeking jobs with the city. If a man has the necessary qualifications you may rest assured that he will hold a very high place in my consideration of him for the job. Economy must be practiced by our entire municipal system and I will see that it is practiced and enforced. In order to economize, I will, if necessary, consolidate two or more departments under a single head.

"It is my intention to recommend the establishment of school luncheons of all children in all schools. This is a federal project and you will hear more of it through the newspapers. The importance of proper nutrition for children was sharply brought out when a large percentage of selectees were turned down because of physical defects due to poor nutrition. What could be a more worthy war defense project than the feeding of proper food to our children of the grades, thereby building up their bodies and their minds, and thus making the children better citizens and more useful to their country in times of stress such as these?

"From information which I have gleaned in other cities and towns, I find that the stamp plan for distribution of food to needy people has met with much approval and approbation. The advantages of this plan are that we will have no further need of the commissary. The W. P. A. worker can buy stamps of certain color and he will receive

approximately half as many again of other stamps. For instance, if one buys \$10 worth of stamps he gets an additional \$6 worth of stamps of another color. For his \$10 he gets \$16 worth of stamps with which to buy food. With the stamps in his possession, he uses them in the place of money and can go from store to store to pick out what best suits his fancy, in the line of food.

"No longer will the recipient be forced to take a slip to a particular store and receive low quality food. The merchants on the other hand, will no longer have to wait a month or more for their money, but in turn will take the stamps and place them on a card, which will be deposited with the bank. This card will be given the same credit on his deposit slip as actual cash is. This plan appears to be one which should be given serious consideration, and after more careful investigation it might be well to adopt it.

Conclusion

"The success of the administration during the coming year depends in a large measure upon the assistance and co-operation which I receive from you, members of the city council. I honestly solicit your co-operation. I have brought to your attention the condition of our city's finances and we must be aware of the resulting dire consequences to our city unless every unnecessary cost is eliminated and sensible economy practiced. The difficulties to which I have referred are not insurmountable. These problems can be solved.

"With the co-operation from the council, the heads of the various city departments, and with patience and understanding from the citizens and taxpayers of Newburyport, I feel sure, that although our problems are many and difficult, if we meet our obstacles with unity of purpose and a desire to do the right thing, the success of the administration for 1942 and 1943 are assured."

Mayors of Newburyport

*Hon. Caleb Cushing.....	1851—1852
Hon. Henry Johnson.....	1852—1853
**Hon. Moses Davenport.....	1854—1855—1861
Hon. William Cushing.....	1856—1857—1858
Hon. Albert Currier.....	1859—1860
Hon. George W. Jackman, Jr.....	1861—1862—1864—1865—1877
Hon. Isaac H. Boardman.....	1863
Hon. William H. Graves.....	1866
Hon. Eben F. Stone.....	1867
Hon. Nathaniel Pierce.....	1868—1869
Hon. Robert Couch.....	1870—1881
Hon. Elbridge C. Kelley.....	1871—1872
Hon. Warren Currier.....	1873—1874
Hon. Benjamin F. Atkinson.....	1875—1876
Hon. Jonathan Smith.....	1878
Hon. John James Currier.....	1879—1880
Hon. Benjamin Hale.....	1882
Hon. William A. Johnson.....	1883—1884
Hon. Thomas C. Simpson.....	1885
Hon. Charles C. Dame.....	1886
Hon. J. Otis Winkley.....	1887
**Hon. William H. Huse.....	1888
Hon. Albert C. Titcomb.....	1888—1889
Hon. Elisha P. Dodge.....	1890—1891
Hon. Orrin J. Gurney.....	1892—1895
Hon. Andrew R. Curtis.....	1896—1897
Hon. George H. Plumer.....	1898
Hon. Thomas Huse.....	1899—1900
Hon. Moses Brown.....	1901—1902
Hon. James F. Carens.....	1903—1904
Hon. William F. Houston.....	1905—1906
Hon. Albert F. Hunt.....	1907
Hon. Irvin Besse.....	1908
Hon. Albert F. Hunt.....	1909
Hon. Robert E. Burke.....	1910—1911—1912
Hon. Hiram H. Landford.....	1913—1914
Hon. Clarence J. Fogg.....	1915—1916
Hon. Walter B. Hopkinson.....	1917—1918
Hon. David P. Page.....	1919—1920—1921
Hon. Michael Cashman.....	1922—1925
Hon. Oscar H. Nelson.....	1926—1927
Hon. Andrew J. Gillis.....	1928—1929—1930—1931
Hon. Gayden W. Morrill.....	1932—1935
Hon. Andrew J. Gillis.....	1936—1937
Hon. James F. Carens.....	1938—1941
Hon. John M. Kelleher.....	1942

*Resigned. **Died in office.

Ninety-Second Annual Report of the City Auditor

Office of the City Auditor.

December 31, 1942.

To the Honorable Mayor and City Council:

The undersigned herewith presents a report of the receipts and payments of the City of Newburyport for the year beginning January 1, 1942 and ending December 31, 1942.

The first part of this report consists of schedules, which are made up from receipts and payments arranged upon the schedules for Uniform Municipal Accounting as issued by the Department of Corporations and Taxation, Division of Accounts, of the Commonwealth of Massachusetts.

It will be noticed that the terms "revenue" and "non-revenue" are used, "revenue" meaning money accruing to the municipal treasury and under general taxation, police powers, gifts, or services rendered. "Non-revenue" meaning offsets to outlays, such as permanent improvements, bond issues, money hired in anticipation of taxes, temporary accounts, etc. Following these schedules are presented detailed statements arranged in the same order together with the usual matters given in the auditor's report including a report of trust funds and a statement of funds held by private trustees, the income of which is for the benefit of Newburyport or any of its inhabitants.

SCHEDULES

Schedule A is a consolidated statement of total cash receipts and payments during the year, and the cash balance at the beginning and end of the year. This schedule shows that during the year the city has expended \$19,695.74 more than was received.

Schedule B is a consolidated statement of the receipts and payments for operation and maintenance of the different departments, showing total receipts from revenue \$1,065,137.61 and expense of maintenance to be \$988,330.88, making excess receipts of \$76,806.73 for the year, which amount with the excess of non-revenue payments for the year is indicated in the decrease of cash on hand.

Schedule C is a statement of revenue receipts and payments by departments, less transfers, which make up the figures for Schedule B, also a statement of non-revenue receipts and payments during the year.

NORBERT A. CAREY,

City Auditor.

RECEIPTS AND PAYMENTS FOR THE FISCAL YEAR

Schedule A

Consolidated Statement

Cash balance at beginning of year.....		\$85,190.32
Receipts during year.....	\$1,525,386.90	
Payments during year.....	1,545,082.64	
Excess payments.....		19,695.74
Cash balance at end of year.....		\$65,494.58

GENERAL EXHIBIT OF THE RECEIPTS AND PAYMENTS FOR
THE FISCAL YEAR

Schedule B

	Receipts	Payments
Revenue Accounts		
General and Commercial.....	\$827,829.75	
Departmental.....	237,307.86	\$988,330.88
Total Revenue Accounts		
(Operating and Maintenance).....	\$1,065,137.61	\$988,330.88
Non-Revenue Accounts		
(Note Issue, Construction, etc.).....	460,249.29	556,751.76
Total transactions for the year, less transfers.....	\$1,525,386.90	\$1,545,082.64

ACTUAL FINANCIAL RESULTS FOR THE OPERATION AND
MAINTENANCE OF THE CITY FOR THE YEAR

Schedule C

Revenue receipts as above, from taxation and other sources, not including money borrowed.....	\$1,065,137.61
Revenue payments as above for operation and maintenance.....	988,330.88
Excess of revenue receipts during year.....	\$76,806.73
Excess of non-revenue payments during year.....	96,502.47
Excess of payments during year.....	\$19,695.74

**EXHIBITS OF RECEIPTS AND PAYMENTS, REVENUE AND NON-REVENUE
GROUPED ACCORDING TO FUNCTIONS**

Schedule C

General and Commercial Revenue	Receipts	Payments
General Revenue		
Taxes	\$666,338.76	
Licenses, permits, etc.	15,408.00	
Fines, and forfeits	920.50	
Grants and gifts	124,291.54	
Excise Tax.	20,870.95	
Departmental		
General Government.	1,782.75	\$36,579.38
Protection of Life and Property.	2,534.69	69,441.56
Health and Sanitation.	1,741.51	33,121.11
Highways and Bridges.	21,404.08	56,872.72
Charities.	94,813.85	294,121.17
Soldiers Benefits.	1,879.58	19,913.79
Education	14,763.11	202,395.95
Library and Reading Room.	709.89	16,285.20
Recreation.		5,726.89
Pensions.		20,848.39
Unclassified.	16,154.40	61,318.17
Public Service (Water Works).	66,523.56	49,086.94
Cemetery.	260.82	1,074.50
Interest.	14,504.12	16,541.18
Indebtedness.	235.50	105,003.93
	\$1,065,137.61	\$988,330.88
Less transfers not deducted from departments.	19,813.84	19,813.84
	\$1,045,323.77	\$968,517.04
Non-Revenue		
Health and Sanitation.	\$33.50	\$382.85
Highways.		1,500.00
Indebtedness.	455,000.00	500,000.00
Agency Transactions.	1,357.34	53,525.46
Refunds.	3,858.45	1,343.45
	\$460,249.29	\$556,751.76

Analysis of Receipts

Based on

CLASSIFICATION OF MASSACHUSETTS
DEPARTMENT OF CORPORATIONS AND TAXATION
BUREAU OF ACCOUNTS

GENERAL REVENUE

Taxes

Current Year:

Property.....	\$422,362.36
Poll.....	6,854.00

Previous Years

Property.....	137,139.23
Poll.....	402.00
Tax Title Redemptions.....	12,088.93
Tax Title Possessions.....	3,920.00

From the State

Corporation.....	32,130.00
Meal Tax.....	1,122.24
Income.....	50,320.00

\$666,338.76

COMMERCIAL REVENUE

Licenses and Permits

Licenses:

Liquor.....	\$13,745.00
All other.....	1,254.50

Permits:

Marriage.....	376.00
All other.....	32.50

\$15,408.00

Fines and Forfeits

Court Fines.....	\$920.50
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Grants and Gifts

From Government:

Old Age Assistance.....	\$85,490.16
Aid to Dependent Children.....	10,196.45
Vocational Education.....	27,250.00

From State:

Vocational Education.....	\$177.52
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From County:

Dog Licenses.....	1,177.41
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\$124,291.54

Privileges

Motor Vehicle Excise Tax.....	\$20,870.95
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DEPARTMENTAL*General Government:*

Treasurer and Collector.....	\$849.25
Tax Title Revenue, Interest.....	327.50
Tax Title Revenue, Costs.....	36.00
Law.....	14.75
City Clerk.....	265.25
City Hall, rents.....	290.00

\$1,782.75

Protection of Persons and Property:

Police Miscellaneous.....	\$185.71
Rent of Court Room.....	2,000.00
Fire Department.....	128.05
Sealer Weights and Measures.....	124.93
Services of dog officer.....	96.00

\$2,534.69

Health and Sanitation:

Tuberculosis.....	\$1,618.56
Miscellaneous.....	122.95
Sewer Construction.....	33.50

\$1,775.01

Highways:

Sidewalks and Edgestones.....	\$19.90
Commonwealth of Massachusetts Highway Fund, Chapter 420, Acts 1941.....	21,379.18
Miscellaneous.....	5.00

\$21,404.08

Charities:

Infirmary, Sale of Produce and Stock.....	\$163.75
Reimbursements for relief:	
From individuals.....	312.35
From cities and towns.....	1,888.99
From State.....	11,664.83
From State, Indigent Persons.....	95.00
Reimbursements Aid to Dependent Children:	
From State.....	8,730.35

Reimbursements for Old Age Assistance:

From State.....	\$71,877.29	
From cities and towns.....	75.90	
Miscellaneous.....	5.39	
		\$94,813.85

Soldiers' Benefits:

State Aid.....	\$1,455.00	
Military Aid.....	324.58	
Soldiers' Burial.....	100.00	
		\$1,879.58

Schools:

Tuition and Transportation, State Wards.....	\$474.28	
Other tuition.....	9,730.01	
Miscellaneous.....	58.82	
Putnam Trustees for Salaries.....	4,500.00	
		\$14,763.11

Libraries:

Fines, rentals and sales.....	\$509.89	
Town of Newbury, rent.....	200.00	
		\$709.89

Unclassified:

Retirement Premium, Hannah Building.....	\$99.65	
Clam Plant receipts.....	9,092.55	
Clam Plant assessments.....	27.23	
Rent from Foreclosed Property (Hannah Building)	6,934.97	
		\$16,154.40

Public Service Enterprises*Water:*

Sale of water.....	\$59,994.33	
Miscellaneous.....	6,529.23	
		\$66,523.56

Cemeteries

Sale of lots.....	\$50.00	
Care of endowed lots (Int. on Funds).....	210.82	
		\$260.82

Interest

On Deferred Taxes.....	\$6,457.05	
On Public Trust Funds:		
Charity.....	402.45	
School.....	378.32	
Library.....	3,299.34	
All other.....	3,966.96	
		\$14,504.12

Municipal Indebtedness

Anticipation Revenue Loans	\$400,000.00	
Defense Loan	5,000.00	
Municipal Relief Loan	50,000.00	
Premiums	235.50	
		\$455,235.50

Agency, Trust and Investment

Agency, Dog Licenses	\$1,291.40	
Tailings	65.94	
		\$1,357.34

Refunds

Treasurer and Collector, other expenses	\$7.90	
Foreclosure Tax Titles	26.50	
Tree, other expenses	2.00	
Health, Miscellaneous	58.33	
City Trucks	2.00	
School, other expenses	9.95	
Welfare 1941	31.00	
Welfare, other expenses	226.20	
Old Age Assistance, city	595.76	
Old Age Assistance, federal	338.52	
Old Age Assistance, 1941	151.30	
Aid Dependent Children	34.00	
State Aid	20.00	
Soldiers' Relief	4.00	
Interest	4.00	
National Emergency, Civilian Defense	25.87	
Artichoke River Basin Project	1,405.74	
Artichoke River Basin Project gas refunds	106.83	
Gas Refunds	106.39	
Wiggin Fund	.75	
Inc. Todd Fund	5.00	
Accrued Interest	7.29	
Tax Titles, Commonwealth of Massachusetts (Int.)	689.12	
		\$3,858.45

Analysis of Payments

Based on

CLASSIFICATION OF MASSACHUSETTS
DEPARTMENT OF CORPORATIONS AND TAXATION
BUREAU OF ACCOUNTS

GENERAL GOVERNMENT

City Council

Salaries:

Salary of Clerk	\$400.00
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Other Expenses:

Printing and advertising	\$440.30
Posting civil service notices	40.50
Ringing bells	36.00
Office supplies	25.96
Repairs to chairs	63.00
All other	22.25
	\$628.01

Other expenses 1941	2.75
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\$1,030.76

Mayor's Department

Salary of Mayor	\$1,200.00
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Other expenses:

Office supplies	\$91.79
Telephone	161.69
Travel expense	47.50
All other	4.00
	\$304.98

Travel Outside State	75.00
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\$1,579.98

Mayor's Administrative Expense

Salaries:

Salary of Clerk	\$1,199.28
Salary W. P. A. Agent	510.75
Extra clerical	1.50
	\$1,711.53

Other expenses:

Office supplies.....	\$21.04	
Telephone.....	52.91	
Travel expense.....	10.00	
Repairs to typewriter.....	15.00	
		\$98.95
		\$1,810.48

Auditor's Department*Salaries:*

Salary of Auditor.....	\$2,200.00	
Salary of Clerk.....	1,300.00	
		\$3,500.00

Other expenses:

Stationery and postage.....	\$81.59	
Telephone.....	48.31	
Servicing and repairs on machines.....	34.00	
Travel expense.....	34.10	
All other.....	2.00	
		\$200.00
		\$3,700.00

Treasurer and Collector's Department*Salaries:*

Salary of Treasurer and Collector.....	\$2,400.00	
Salary of Clerks.....	2,238.57	
		\$4,638.57

Other expenses:

Extra clerical.....	\$69.00	
Servicing machines.....	105.90	
Adding machine.....	191.00	
Binding.....	53.00	
Stationery and postage.....	1,049.31	
Printing and advertising.....	49.40	
Telephone.....	50.83	
Surety bonds.....	763.00	
Recording tax titles.....	15.15	
All other.....	11.31	
		\$2,357.90
		\$6,996.47

Assessors' Department*Salaries:*

Salary of Chairman.....	\$1,600.00	
Salaries of Assessors.....	2,800.00	
		\$4,400.00

Other expenses:

Clerical assistance.....	\$196.75	
Stationery and postage.....	336.14	
Printing and advertising.....	25.26	
Telephone.....	38.96	
Travel and auto hire.....	165.44	
Abstractor of deeds.....	152.88	
Repairs to safe.....	16.00	
Repairs to typewriter.....	17.50	
Binding.....	31.25	
All other.....	14.61	
		\$994.79
		\$5,394.79

Certification of Bond and Note Issue

Certifying.....	\$496.72	
Postage.....	1.11	
		\$497.83

Law Department*Salaries:*

Salary of City Solicitor.....	\$1,000.00
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Other expenses:

Stationery and postage.....	\$86.99	
Drafting forms and releases.....	35.25	
Telephone.....	13.76	
Travel.....	92.50	
Fees.....	37.00	
Clerical services.....	137.50	
Books.....	27.00	
		\$430.00
		\$1,430.00

Foreclosure of Tax Titles

Fees.....	\$967.92	
Travel expense.....	48.37	
Publication.....	10.60	
Office supplies.....	2.55	
		\$1,029.44

Election and Registration*Salaries:*

Registrars.....	\$600.00
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Other expenses:

Election officers.....	\$1,349.00
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Police officers.....	\$210.47	
Janitor service.....	100.00	
Stationery and postage.....	84.03	
Printing and advertising.....	429.78	
Supplies and repairs ward rooms.....	161.43	
All other.....	32.10	
		\$2,366.81

Registration:

Labor listing persons (Chap. 440, Acts 1938)....	\$295.11	
Printing book (Chap. 440, Acts 1938).....	405.00	
Stationery and postage.....	24.60	
Advertising.....	5.25	
Clerical assistance.....	67.50	
		\$797.46
		\$3,764.27

City Clerk's Department*Salaries:*

Salary of City Clerk.....	\$2,200.00
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Other expenses:

Stationery and postage.....	\$74.75	
Telephone.....	83.56	
Bond.....	15.00	
All other.....	10.00	
		\$183.31
		\$2,383.31

City Messenger

Salary of City Messenger.....	\$1,600.00
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License Commissioners*Salaries:*

Salary of Board.....	\$950.00
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Other expenses:

Office supplies.....	\$15.56	
Clerical.....	20.00	
		\$35.56
		\$985.56

Old Records and Typewriting

Binding.....	\$23.75	
Office supplies.....	56.12	
All other.....	.88	
		\$80.75

City Hall

Labor.....	\$10.00	
Fuel.....	940.47	
Light.....	627.97	
Janitor's supplies.....	412.25	
Repairs and supplies, building.....	362.98	
Furniture and furnishings.....	75.66	
All other.....	14.50	
		\$2,443.83

POLICE DEPARTMENT

Salaries and wages:

City Marshal.....	\$2,200.00	
Patrolmen.....	24,945.71	
Special police and reserves.....	1,005.00	
Regulars on extra duty.....	97.50	
Janitor.....	1,383.00	
Labor.....	57.00	
		\$29,688.21

Other expenses:

Motor equipment and repairs.....	\$203.31	
Gas and oil.....	10.27	
Equipment for men.....	164.17	

Fuel and Light:

Fuel.....	442.67	
Light.....	196.04	

Maintenance of buildings and grounds:

Repairs.....	386.40	
Janitor's supplies.....	143.23	
All other.....	17.65	

Other expenses:

Printing, stationery and postage.....	199.57	
Telephone.....	114.44	
Meals furnished prisoners.....	30.30	
Services of matron.....	11.00	
Bond.....	5.00	
Membership dues.....	14.92	
Transportation.....	18.07	
Services of physicians.....	8.00	
Bicycle plate registration.....	62.25	
All other.....	30.94	
		\$2,058.23

Previous years bills.....		89.50

\$31,835.94

Police Signal Service

Labor	\$81.51	
Supplies	52.57	
Power	35.79	
Gas	4.65	
		\$174.52
1941 bills		2.25
		\$176.77

FIRE DEPARTMENT*Salaries:*

Salary of Chief	\$500.00	
Salary of Assistant Chief	249.78	
Firemen	27,584.87	
		\$28,334.65

Other expenses:

Equipment for men	22.02
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Maintenance and repairs:

Supplies and repairs	753.24
Gas and oil	370.35
All other	6.57

Fuel and Light:

Fuel	634.11
Light	154.47

Maintenance of buildings and grounds:

Repairs	193.20
Furniture and furnishings	15.70
Janitor's supplies	52.49
All other	9.41

Other expenses:

Stationery, printing and postage	49.11
Telephone	65.14
Bedding	60.29
Typewriter	40.00
All other	29.00

\$2,455.10

Fire Pensions	2,476.78
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\$33,266.53**Sealer Weights and Measures***Salaries:*

Salary of Sealer	\$500.00
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Other expenses:

Auto hire, etc.	\$11.88	
Equipment and repairs.	26.83	
Labor.	7.00	
Stationery and postage.	40.92	
Printing and advertising.	13.00	
		\$99.63
		\$599.63

Fire Alarm and Wires*Salaries:*

Salary of Superintendent.	\$800.00
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Other expenses:

Labor.	\$274.52	
Office supplies.	6.00	
Supplies.	282.47	
Power.	53.15	
Gas and oil.	21.68	
All other.	3.34	
		\$641.16
Other expenses.		2.25
		\$1,443.41

Moth and Tree Departments*Salaries:*

Salary of Superintendent.	\$1,700.00
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Moth Department*Other expenses:*

Labor.	\$452.00	
Motor equipment and repairs.	23.60	
Travel.	3.75	
Hardware, tools and repairs.	51.39	
Insecticides.	360.00	
		\$890.74

Tree Department*Other expenses:*

Labor.	\$1,712.54
Travel expense.	3.78
Hardware tools and repairs.	95.43
Repairs on typewriter.	12.50
Gas and oil.	14.39
Repairs on truck.	44.28

Trucking.....	\$10.00	
Office supplies.....	1.40	
		\$1,894.32
		\$4,485.06

Health and Sanitation

Salaries:

Salary of Agent.....	\$1,500.00
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Other expenses:

Repairs to adding machine.....	\$21.30
Auto allowance and travel.....	329.13
Printing and advertising.....	145.55
Telephone.....	70.65
Stationery and postage.....	253.84
Carbonated beverage license.....	20.00
Association dues.....	11.00
All other.....	20.15

Quarantine and Contagious Diseases:

Medical attendance.....	46.16
Groceries and provisions.....	54.70
Drugs and medicine.....	41.00
Transportation.....	51.00
All other.....	.74

Tuberculosis:

Board and local treatment.....	2,870.68
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Other expenses:

Nuisance abatements.....	110.51
Plumbing inspections.....	169.00
Disposal of animals.....	115.90
Supplies for inspection school children.....	94.11
Laboratory supplies.....	13.79
	\$4,439.21

Vital Statistics:

Births.....	\$20.00
Deaths.....	6.25
Stationery and office supplies.....	32.00
	\$58.25

Inspection School Children:

Salary of Inspector School Children.....	700.00
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Inspection of Animals:

Salary of Inspector of Animals.....	350.00
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Inspection of Slaughtering:

Salary of Inspector of Slaughtering.....	500.00
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Inspection of Milk:

Salary of Inspector of Milk.....	\$600.00
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Vital Statistics 1941:

Births.....	\$17.25	
Deaths.....	34.50	
		51.75

County Hospital Assessment.....	7,045.70
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\$15,244.91

Inspection of Buildings:

Office supplies.....	\$3.00
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Refuse and Garbage*Ashes and Rubbish Disposal:*

Collections by contract.....	\$9,000.00
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Garbage Disposal:

Collections by contract.....	5,214.29
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Garbage Disposal at Plum Island:

Collections.....	150.00
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\$14,364.29

Sewers and Street Cleaning*Sewer Construction:*

Labor.....	\$185.00	
Tools, equipment and repair.....	139.95	
Pipe and fittings.....	57.90	
		\$382.85

Sewer Maintenance:

Labor.....	\$517.28	
Tools and equipment.....	105.24	
Power and lighting.....	157.76	
		\$780.28

Sewer Flushing:

Labor.....	\$604.40	
Supplies.....	88.45	
		\$692.85

Street Cleaning:

Labor.....	\$1,746.93	
Equipment.....	189.75	
		\$1,936.68

Sewer Maintenance:

1941 bills.....	2.10
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\$3,794.76

Highways

General Administration:

Salary of Superintendent.....	\$2,294.29
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Other expenses:

Telephone.....	\$34.20
Office supplies.....	26.49
	\$60.69

City Trucks:

Labor.....	\$8,719.55
Supplies and repairs on trucks.....	1,082.74
Gas and oil.....	152.81
Building supplies.....	235.02
Light and power.....	93.02
Fuel.....	276.03
Tools and hardware.....	226.14
Office supplies.....	30.10
Medical services.....	60.90
Truck storage.....	42.50
Trucks purchased.....	780.70
Telephone.....	40.35
Janitor supplies.....	30.11
All other.....	8.48
	\$11,778.45

City Trucks:

1941 bills.....	1.50
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Repairs:

Labor.....	\$3,748.52
Stone and gravel.....	170.12
Equipment and repairs.....	158.28
Tarvia and road oil.....	1,332.19
Services of physicians.....	31.00
Rent of steam shovel.....	102.00
Repair to fence.....	22.37
	\$5,564.48

Street Sprinkling:

Labor.....	\$1,934.73
Materials.....	2,044.65
	\$3,979.38

Culverts:

Labor.....	\$1,168.51
Materials.....	72.20
Services of physician.....	2.00
	\$1,242.71

Sidewalks and Edgestones:

Labor.....	\$1,155.45	
Materials and tools.....	36.75	
		\$1,192.20

Snow and Ice Removal:

Labor.....	\$3,337.48	
Trucks.....	381.73	
Equipment, supplies and repairs.....	1,144.74	
Rent for storage of sand.....	60.00	
Gas and oil.....	28.40	
All other.....	2.53	
		\$4,954.88

Gas and Oil—City Departments:

Gas and oil.....		3,652.32
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Lighting:

Street Lighting.....	\$18,303.06	
Traffic lights.....	191.42	
Plum Island.....	126.64	
		\$18,621.12

Miscellaneous:

Traffic lines and paint.....	\$225.63	
All other.....	21.14	
		\$246.77

Janvrin's Landing:

Labor.....		260.00
Purchase of Used Motor Grader.....		1,500.00
Harbor Master, Salary.....		125.00
		\$55,473.79

CHARITIES

Salaries and Wages:

Agent.....	\$2,005.41	
Clerks.....	1,080.00	
Investigator.....	753.57	
Truck driver.....	1,040.00	
Superintendent at Horton Home.....	600.00	
Matron at Horton Home.....	600.00	
Other employees at Horton Home.....	1,980.00	
		\$8,058.98

*Other expenses:**Horton Home:*

Groceries and provisions.....	\$4,458.63	
Dry goods and clothing.....	313.30	
Buildings.....	618.79	
Fuel and light.....	1,633.37	

Medicinal supplies.....	\$193.82
Services of veterinary.....	21.94
Services dentists and physicians.....	78.53
Newspapers.....	15.00
Insurance.....	189.72
Shoeing horses.....	25.50
Butchering.....	35.82
Rent of pasture.....	24.00
All other.....	17.59
Telephone.....	54.61

\$7,680.62

General Administration:

Telephone.....	\$48.00
Office expense.....	165.34

Outside Relief by City:

Groceries and provisions.....	\$18,117.77
Coal and wood.....	4,265.54
Board and care.....	8,056.29
Medicinal supplies.....	890.70
State Institutions.....	803.50
Cash grants to individuals.....	10,864.23
Shoes and clothing.....	592.82
Commissary supplies.....	93.29
Auto parts.....	213.03
Transportation.....	84.15
Services of physicians.....	1,763.76
Glasses.....	95.25
Hospitalization and treatment.....	180.60
Dentists.....	115.00
Typewriter rental and repairs.....	45.65
Gas and oil.....	30.96
Burial expense.....	240.00
Travel and auto allowance.....	276.60
Rent of commissary.....	275.00
All other.....	14.25

Relief by other cities and towns:

Cities.....	\$3,706.18
Towns.....	980.02

\$51,917.93

Other expenses, Welfare, 1941 bills:

Groceries.....	\$912.63
Rent.....	49.87
Fuel.....	208.07
Shoes and clothing.....	7.75
Drugs.....	2.35
Office supplies.....	.75
X Ray.....	4.50

Paint.....	\$4.75
Transportation.....	1.00
Commissary supplies.....	10.38

\$1,202.05

Infirmery, 1941 bills:

Groceries.....	\$38.03
Fuel.....	56.50

\$94.53

\$1,296.58

Commissary:

Payments to Government.....	1,579.05
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\$70,533.16

Aid to Dependent Children*City Account:*

Administration:

Salaries.....	\$697.50
Cash payments.....	21,048.92

Federal Grant:

Administration:

Salaries.....	1,361.67
Cash payments.....	7,893.85

\$31,001.94

Old Age Assistance*City Account:*

Administration:

Salaries.....	\$1,985.15
Stationery and postage.....	473.10
Travel expense.....	55.55
Telephone.....	51.73
All other.....	61.60

\$2,627.13

City Account, Assistance:

Cash grants.....	\$100,043.45
Cities and towns.....	2,149.43

\$102,192.88

Federal Grant, Administration:

Salaries.....	\$2,655.87
Office expense.....	82.83
Telephone.....	3.58

\$2,742.28

Federal Grant, Assistance:

Cash grants.....	\$83,064.38
	\$190,626.67

Anna Jaques Hospital

Donation by City.....	\$1,000.00
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Worcester Memorial Hospital

Donation by City.....	\$600.00
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Soldiers' Relief*Administration:*

Salary of Agent.....	\$1,000.00
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Other expenses:

Telephone.....	\$43.79	
Office supplies.....	23.45	
Services of physicians.....	601.49	
Cash aid.....	2,152.10	
Cash paid beneficiaries on work slips.....	250.00	
Fuel.....	2,110.35	
Groceries and provisions.....	9,180.41	
Rent.....	723.00	
Medicinal supplies.....	385.17	
Shoes and clothing.....	482.90	
Transportation.....	18.00	
Dentists.....	30.00	
Glasses.....	26.00	
Hospitalization.....	340.15	
All other.....	22.70	
		\$16,389.51
State Aid: Cash.....		1,505.00
Military Aid: Cash.....		780.00
Soldiers' Burial.....		47.50
		\$19,722.01

Soldiers' Relief, other expenses:

1941 bills.....	21.78
	\$19,743.79

EDUCATION*Salaries:*

Salary of Superintendent.....	\$3,999.84
Clerk in Superintendent's office.....	1,333.28
Clerk in Principal's office.....	1,100.15
Truant officer.....	1,366.55

High School teachers.....	\$53,776.76	
Elementary School teachers.....	73,716.49	
High School janitors.....	3,856.11	
Elementary School janitors.....	8,092.76	
		\$147,241.94

School, other expenses: Administration:

Printing, stationery and postage.....	\$290.20
Telephone.....	540.65
Travelling expenses.....	157.93
All other.....	46.00

*Text Books and Supplies:**High:*

Books.....	1,927.32
Supplies.....	4,095.19

Elementary:

Books.....	1,576.71
Supplies.....	1,300.33

Tuition:

Trade Schools.....	144.96
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Transportation:

Elementary.....	1,775.75
Support of Truants.....	470.00

Light:

High.....	1,896.45
Elementary.....	835.84

Fuel:

High.....	1,628.30
Elementary.....	5,481.50

*Maintenance of Buildings and Grounds:**High:*

Repairs.....	\$753.03
Janitors' supplies.....	1,139.60

Elementary:

Repairs.....	1,569.43
Janitors' supplies.....	269.77

Vocational supplies.....	666.30
Insurance.....	28.65

\$26,593.91

School, other expenses:

1941 bills:

Text books and supplies:

High:

Books	\$30.34
Supplies	7.48

Elementary:

Books	.50
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Maintenance of Buildings and Grounds:

High:

Repairs	56.30
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Elementary:

Repairs	9.15
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 \$103.77

 \$173,939.62

**State Aided Vocational Schools
Household Arts Program
Smith-Hughes, George-Deen Fund**

Salaries	\$2,415.74
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Vocational Education of National Defense Workers, Federal

Director and Instructors	\$12,687.42
Assistants	3,641.10
Clerk	1,124.00
Janitor	1,820.36
Shop supplies	2,244.84
Office expense	176.42
Repairs and maintenance	93.44
Power and light	1,759.97
Fuel	667.10
Travel expense	78.86
Services physicians	393.00
	\$24,686.51

Vocational Training

Lease on machinery	\$430.00
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Vocational Education National Defense Workers, N. Y. A., Federal

Return to Commonwealth of Massachusetts of un- expended balance	\$126.50
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Libraries*Salaries and Wages:*

Librarian	\$2,299.98
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Assistants.....	\$8,358.16	
Janitor and substitute.....	1,557.14	
		\$12,215.28

Other expenses:

Books and periodicals.....	\$142.71	
Binding.....	233.31	
Fuel.....	598.58	
Insurance.....	271.00	
Light.....	641.96	
Building repairs.....	70.84	
Stationery, printing and advertising.....	291.80	
Janitor's supplies.....	98.27	
Telephone.....	100.86	
Postage.....	8.00	
Rent of Belleville Parish House, (includes heat, light and other expenses).....	125.00	
All other.....	.50	
		\$2,582.83

South End Reading Room:

Lighting.....	\$14.16	
Office supplies.....	21.57	
Binding.....	11.74	
Building supplies and repairs.....	72.74	
Fuel.....	97.00	
Insurance.....	28.75	
Water.....	8.00	
		\$253.96
		\$15,052.07

RECREATIONS

City Parks:

Labor.....	\$1,750.18	
Equipment and materials.....	135.90	
Trees and shrubs.....	35.00	
Gas and oil.....	21.06	
Repairs on auto.....	34.74	
All other.....	20.40	
		\$1,997.28

Bartlett Mail:

Labor.....	\$118.76
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Central Park and Playground:

Labor.....	\$609.26	
Equipment.....	84.05	
Gas and oil.....	6.05	
		\$699.36

Park and Tree Department Headquarters:

Telephone.....	\$42.74	
Lighting.....	52.59	
Fuel.....	209.63	
Office supplies.....	5.39	
Building supplies and repairs.....	40.71	
		\$351.06

Moseley Woods:

Caretaker.....	\$559.00	
Labor.....	28.55	
Supplies, equipment and repairs.....	66.65	
All other.....	16.85	
		\$671.05

Atkinson Common:

Caretaker.....		\$701.00
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Simmons Beach:

Labor.....	\$41.04	
All other.....	4.50	
		\$45.54

High School Grounds:

Labor.....	\$283.94	
Trucking.....	16.00	
		\$299.94
		\$4,883.99

Clam Plant*Salaries:*

Salary of Chemist.....	\$2,085.71	
Assistants.....	6,300.02	
		\$8,385.73

Other expenses:

Office supplies.....	\$121.59	
Repairs and replacements.....	404.62	
Fuel.....	140.00	
Power.....	449.81	
Light.....	101.46	
Plant supplies.....	300.41	
Insurance.....	377.46	
Telephone.....	45.87	
Express.....	33.53	
Travel expense.....	5.75	
		\$1,980.50
		\$10,366.23

Maintenance of Foreclosed Property (Hannah Building)

Custodian.....	\$1,825.00	
Assistants.....	352.17	
Labor.....	44.50	
Building repairs and materials.....	585.97	
Fuel.....	2,260.70	
Lighting.....	211.61	
Telephone.....	36.14	
Insurance.....	210.00	
Water.....	23.22	
All other.....	.63	
		\$5,549.94

Unclassified*Other City Properties:*

Insurance, New High School.....	\$673.68	
Rest Room, Plum Island.....	36.59	
Hose 7, repairs to roof.....	34.29	
		\$744.56

Dog Officer:

Board and care of dogs.....	108.00
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Parking Areas:

Rental of parking areas.....	350.00
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District Nurse:

Newburyport Health Center.....	100.00
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<i>Enforcement of Zoning Laws.....</i>	50.00
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Ration Board:

Office supplies.....	\$482.91	
Telephone.....	62.33	
Carpenter.....	50.77	
Travel expense.....	19.36	
Express.....	9.50	
		\$624.87

<i>Tailings.....</i>	2.50
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<i>City's contribution painting dials Central Church.....</i>	50.00
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Fourth of July Celebration:

Use of amplifier.....	10.00
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Damages to Persons and Property:

Payments.....	3,466.63
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Memorial Day:

G. A. R. Memorial.....	\$400.00	
Disabled Veterans.....	50.00	
Firemen's Memorial Day.....	75.00	
Spanish War Veterans' Memorial.....	50.00	
Veterans of Foreign Wars Memorial Day.....	50.00	
American Legion Memorial Day.....	50.00	
		\$675.00

County of Essex Dogs:

Payments to County Treasurer on account of dog licenses.....	\$1,287.80
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Workmen's Compensation:

Payments Compensation.....	521.43
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Municipal Retirement*Undistributed Income:*

Payments to Treasurer of Retirement System...	370.09
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Administration:

Payments to Treasurer of Retirement System...	500.00
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Pension Accumulation Fund:

Payments to Treasurer of Retirement System...	13,432.00
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\$14,302.09

National Emergency, Chap. 487, Acts 1941

Salaries.....	\$2,092.10	
Materials and supplies.....	2,504.65	
Telephone.....	560.58	
Office supplies.....	728.48	
Insurance (ambulance).....	104.88	
Lighting.....	269.02	
Cleaning.....	15.33	
Janitor service.....	10.00	
Trucking.....	80.00	
		\$6,365.04

W. P. A. Projects

1941 bills:

National Youth Boys, materials.....	\$2.05
Park Project, materials.....	1.10
Sewing Project, materials.....	5.85
Girls National Youth Project, materials.....	34.16
Library Project, materials.....	11.54
World War Memorial Stadium Project.....	135.16
Repairs Public Buildings Project.....	14.00

\$203.86

Engineering and Miscellaneous:

Engineering services.....	\$202.45
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National Youth Boys Project:

Materials.....	\$450.04
Rent.....	295.83
	\$745.87

National Youth Girls Project:

Materials.....	\$209.70
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Recreation: Project:

Supervision.....	\$40.00
Materials.....	417.49
All other.....	36.80
	\$494.29

Library Project:

Materials.....	\$356.95
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Pre-School Project:

Food.....	\$497.35
All other.....	2.41
	\$499.76

Music Project:

Payment to Government.....	\$8.00
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Artichoke River Basin Project:

Labor.....	\$226.75
Gas and oil.....	460.05
Rental of equipment.....	1,965.78
Services of engineer.....	369.89
Telephone.....	73.85
Trucking.....	364.00
Materials, equipment and repairs.....	5,260.85
Truck repairs.....	378.27
Travel expense.....	43.40
All other.....	60.05
	\$9,202.89

World War Memorial Stadium Project:

Labor.....	\$858.53
Repairs to trucks.....	16.53
Gas and oil.....	50.31
Tools, equipment and repairs.....	427.14
Telephone.....	29.07
Rent of equipment.....	1,200.00
All other.....	6.00
	2,587.58

City Wide Sewer Project:

Labor	\$253.90	
Equipment, supplies and repairs	2,604.35	
Telephone	22.37	
All other	1.32	
		\$2,881.94

Cement Sidewalk Project:

Materials, equipment and repairs	\$2,264.42	
Telephone	20.32	
		\$2,284.74

Drainage Project:

Blue prints	\$22.00	
Labor	686.35	
		\$708.35

City Wide Curbing Project:

Labor	\$34.00	
Materials, equipment and repairs	1,016.71	
All other	40.09	
		\$1,090.80

Remodelling Central Fire Station Project:

Materials	\$2,986.40	
Other expenses	36.86	
		\$3,023.26

Repairs to Public Buildings:

Labor	\$140.60	
Materials	2,874.93	
All other	73.50	
		\$3,089.03
		\$27,589.47

Water*Administration:*

Salary of Superintendent	\$2,345.88
Registrar and clerk	2,878.52
Chief Engineer	2,345.88
Stationery and postage	671.32
Printing and advertising	31.78
Premium on bond	25.00
Telephones	128.60
Electric lighting	111.51
Use of auto	120.00
Engineering services	70.50
All other	34.86

General:

Labor	\$5,032.72
Trucks	241.68
Taxes on real estate	128.10
Standpipe	51.68
Insurance	345.44
Pipe and fittings	1,752.51
Meters and fittings	43.24
Gas and oil	68.36
Freight	35.94
Hydrants	341.18
Hardware and tools	182.73
Blackout supplies	52.76
All other	34.98

Pumping Station:

Engineers	\$9,412.35
Labor	6,045.23
Oil, waste and packing	934.89
Coal	7,910.86
Boiler supplies	319.39
Use of auto	450.00
Chemicals	189.18
Electric Lighting	131.84
Electric power	3,706.66
Building supplies	271.65
Tools and hardware	217.98
Pump supplies and repairs	494.49
Truck	58.66
Black out supplies	129.60
Driving wells	904.00
Building repairs	112.00
Filter supplies	322.50
All other	97.66

Extensions:

Labor	\$222.90
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Pension Accumulation Fund:

Payment to treasurer of retirement board	4,069.52
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Indebtedness:

Payments on account of indebtedness	7,000.00
Payments on account of interest	2,375.00
1941 bills	79.93

 \$62,531.46
Income Perpetual Care of Lots

Care of lots

\$210.82

Cemeteries

Superintendent.....	\$180.00	
Labor.....	835.90	
Tools and repair.....	26.60	
Water.....	12.00	
Rent of driveway.....	20.00	
		\$1,074.50

Interest and Cost

Revenue Loans.....	\$1,453.63	
Tax titles.....	771.68	
State funding.....	250.00	
Municipal relief loans.....	4,376.25	
Central park and playground.....	40.00	
Primary School.....	386.50	
Defense loan.....	31.25	
Essex County Tuberculosis Hospital loan.....	185.62	
High School.....	4,950.00	
Sewer.....	1,451.25	
Departmental equipment.....	30.00	
Street and sidewalk.....	240.00	
		\$14,166.18

Debt

Revenue loans.....	\$500,000.00	
Tax title and tax title possessions.....	16,003.93	
Essex T. B. Hospital.....	1,000.00	
High School.....	19,000.00	
Municipal Relief.....	38,000.00	
Central Park and playground.....	1,000.00	
Departmental equipment.....	1,000.00	
Sewer.....	3,000.00	
Primary School.....	9,000.00	
State funding.....	4,000.00	
Streets and sidewalks.....	6,000.00	
		\$598,003.93

Agency

State tax.....	\$31,500.00	
County tax.....	20,524.34	
Auditing municipal accounts.....	2,166.91	
Care of Civil War veterans.....	170.00	
State Parks and reservations.....	482.90	
County bridges assessment.....	2,898.93	
Water assessment.....	5,000.00	
		\$62,743.08

Refunds and Reimbursements

1940 Tax.....	\$189.75
1941 Tax.....	356.40
1942 Tax.....	597.60
1941 Excise Tax.....	11.85
1942 Excise Tax.....	179.34
Estimated receipts—interest.....	7.46
Estimated receipts—costs.....	1.05

 \$1,343.45

Trust Funds

Atwood (Cash aid).....	\$170.78
Dexter (Cash aid).....	80.87
Follansbee (Cash aid).....	107.75
Toppan (School prize).....	3.26
Merrill (School prize).....	55.00
Brown (School).....	739.32
Colby, Library.....	24.60
Cole, Library.....	45.00
Currier, Library.....	18.21
N. D. Dodge, Library.....	29.88
W. H. P. Dodge, Library.....	42.75
Foster, Library.....	5.96
Frothingham, Library.....	15.10
Green, Library.....	53.97
Haskell, Library.....	17.89
Pathe, Library.....	7.94
Plumer, Library.....	29.01
Pettingell, Library.....	28.39
Sawyer, Library.....	127.42
Spring, Library.....	461.16
Stone, Library.....	100.75
Sweetser, Library.....	112.65
Todd, Library.....	65.05
Williams, Library.....	23.00
Wiggin, Library.....	24.40

 \$2,390.11

INCOME TRUST FUNDS

Balch Fund

Cr.

From trustees of trust funds.....	\$226.28
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Dr.

Transferred to Bartlet Mall.....	125.78
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Balance December 31, 1942.....	\$100.50
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Bromfield Fund

<i>Cr.</i>	
From trustees of trust funds.....	\$200.00
<i>Dr.</i>	
Transferred to Tree Dept. other expenses.....	\$100.00
Transferred to Sidewalks and Edgestones.....	100.00
	\$200.00

A. Gertrude Cutter Fund

<i>Cr.</i>	
From trustees of trust funds.....	\$1,323.41
<i>Dr.</i>	
Transferred to Tree Dept. other expenses.....	\$500.00
Transferred to City Parks.....	716.59
	\$1,216.59
Balance December 31, 1942.....	\$106.82

A. M. Gorwaiz Fund

<i>Cr.</i>	
Balance January 1, 1942.....	\$2.26
From trustees of trust funds.....	2.01
	\$4.27
<i>Dr.</i>	
Transferred to Atkinson Common.....	\$4.27

Charles H. Knight Fund

<i>Cr.</i>	
Balance January 1, 1942.....	\$9.05
From trustees of trust funds.....	8.04
	\$17.09
<i>Dr.</i>	
Balance December 31, 1942.....	\$17.09

M. H. Simpson Fund

<i>Cr.</i>	
Balance January 1, 1942.....	\$50.60
From trustees of trust Funds.....	1,343.98
	\$1,394.58
<i>Dr.</i>	
Transferred to Street sprinkling.....	326.10
Balance December 31, 1942.....	\$1,068.48

Margaret Atwood Fund*Cr.*

Balance January 1, 1942.....	\$13.95
From trustees of trust funds.....	248.35

 \$262.30
Dr.

Payments to beneficiaries.....	\$170.78
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Balance December 31, 1942.....	\$91.52
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Annie D. Davis Fund*Cr.*

Balance January 1, 1942.....	\$22.50
From trustees of trust funds.....	20.00

 \$42.50
Dr.

Balance December 31, 1942.....	42.50
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Timothy D. Dexter Fund*Cr.*

Balance January 1, 1942.....	\$50.06
From trustees of trust funds.....	53.76

 \$103.82
Dr.

Payments to beneficiaries.....	\$80.87
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Balance December 31, 1942.....	\$22.95
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L. M. Follansbee Fund*Cr.*

Balance January 1, 1942.....	\$45.96
From trustees of trust funds.....	80.34

 \$126.30
Dr.

Payments to beneficiaries.....	\$107.75
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Balance December 31, 1942.....	\$18.55
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Putnam Fund*Cr.*

From trustees of trust funds.....	\$4,500.00
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Dr.

Transferred to school salaries.....	\$4,500.00
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Moses Brown Fund*Cr.*

Balance January 1, 1942.....	\$1,323.42
From trustees of trust funds.....	352.06

 \$1,675.48
Dr.

Electric clocks, Elementary schools.....	\$637.89
Furniture, Elementary schools.....	101.43

\$739.32

Balance December 31, 1942.....	\$936.16
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Paul A. Merrill Fund*Cr.*

Balance January 1, 1942.....	\$292.50
From trustees of trust funds.....	20.00

 \$312.50
Dr.

School department (Prizes).....	\$55.00
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 \$257.50
R. N. Toppan Fund*Cr.*

Balance January 1, 1942.....	\$119.57
From trustees of trust funds.....	6.26

 \$125.83
Dr.

School Department (Prize).....	\$3.26
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Balance December 31, 1942.....	\$122.57
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LIBRARY TRUST FUNDS**Emma L. Andrews Fund***Cr.*

From trustees of trust funds.....	\$20.00
Balance December 31, 1942.....	\$20.00

J. M. Bradbury Fund*Cr.*

Balance January 1, 1942.....	\$25.15
From trustees of trust funds.....	25.00

 \$50.15

Dr.

Transferred to Library, salaries.....	\$37.65	
Transferred to Library, other expenses.....	12.50	
		\$50.15

Charles W. Bradstreet Fund*Cr.*

From trustees of trust funds.....	\$20.00
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Dr.

Transferred to Library, other expenses.....	\$20.00
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Lucy G. B. Colby Fund*Cr.*

Balance January 1, 1942.....	\$4.89
From trustees of trust funds.....	14.00
From damages to books.....	14.28

\$33.17*Dr.*

Books for library.....	\$24.60
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Balance December 31, 1942.....	\$8.57
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Charlotte C. Cole Fund*Cr.*

From trustees of trust funds.....	\$45.00
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Dr.

Library salaries.....	\$45.00
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John J. Currier Fund*Cr.*

Balance January 1, 1942.....	\$3.85
Income from trustees of trust funds.....	20.00

\$23.85*Dr.*

Books for library.....	\$18.21
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Balance December 31, 1942.....	\$5.64
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A. E. Cutter Fund*Cr.*

From trustees of trust funds.....	\$95.00
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Dr.

Transferred to Library, salaries.....	\$37.50
Transferred to Library, other expenses.....	57.50
	\$95.00

Nathan D. Dodge Fund*Cr.*

Balance January 1, 1942.....	\$14.40
From trustees of trust funds.....	20.40

 \$34.80
Dr.

Books for Library.....	\$29.88
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Balance December 31, 1942.....	\$4.92
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William P. Dodge Fund*Cr.*

Balance January 1, 1942.....	\$17.04
Trustees of trust funds.....	66.12

 \$83.16
Dr.

Books for Library.....	\$42.75
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Balance December 31, 1942.....	\$40.41
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Susan M. Donnell Fund*Cr.*

Trustees of trust funds.....	\$75.00
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Dr.

Transferred to Library, salaries.....	\$37.50
Transferred to Library, other expenses.....	37.50

 \$75.00
Daniel Foster Fund*Cr.*

Balance January 1, 1942.....	\$1.26
From trustees of trust funds.....	5.00

 \$6.26
Dr.

Books for Library.....	\$5.96
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Balance December 31, 1942.....	\$.30
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J. A. Frothingham Fund*Cr.*

Balance January 1, 1942.....	\$5.31
From trustees of trust funds.....	20.00

 \$25.31

CITY AUDITOR

51

Dr.

Books for library.....	\$15.10
Balance December 31, 1942.....	\$10.21

S. A. Green Fund*Cr.*

Balance January 1, 1942.....	\$19.78
From trustees of trust funds.....	52.50
	\$72.28

Dr.

Books for Library.....	\$53.97
Balance December 31, 1942.....	\$18.31

George Haskell Fund*Cr.*

Balance January 1, 1942.....	\$5.50
From trustees of trust funds.....	26.80
	\$32.30

Dr.

Books for Library.....	17.89
Balance December 31, 1942.....	\$14.41

S. W. Marston Fund*Cr.*

From trustees of trust funds.....	\$120.00
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Dr.

Transferred to Library, salaries.....	\$50.00
Transferred to Library, other expenses.....	70.00
	\$120.00

E. S. Moseley Fund*Cr.*

Balance January 1, 1942.....	\$22.62
From trustees of trust funds.....	120.00
	\$142.62

Dr.

Transferred to Library, salaries.....	\$72.62
Transferred to Library, other expenses.....	70.00
	\$142.62

W. O. Moseley Fund

<i>Cr.</i>	
From trustees of trust funds.....	\$511.88
<i>Dr.</i>	
Transferred to Library, salaries.....	\$136.19
Transferred to Library, other expenses.....	163.19
	\$299.38
Balance December 31, 1942.....	
	\$212.50

Paul A. Pathe Fund

<i>Cr.</i>	
Balance January 1, 1942.....	\$.02
From trustees of trust funds.....	19.66
	\$19.68
<i>Dr.</i>	
Books for Library.....	\$7.94
Balance December 31, 1942.....	\$11.74

George B. Pettingell Fund

<i>Cr.</i>	
Balance January 1, 1942.....	\$11.80
From trustees of trust funds.....	25.14
	\$36.94
<i>Dr.</i>	
Books for Library.....	\$28.39
Balance December 31, 1942.....	\$8.55

Plumer Fund

<i>Cr.</i>	
Balance January 1, 1942.....	\$3.04
Donations.....	35.50
	\$38.54
<i>Dr.</i>	
Books for Library.....	\$29.01
Balance December 31, 1942.....	\$9.53

M. P. Sawyer Fund

<i>Cr.</i>	
Balance January 1, 1942.....	\$5.31
From trustees of trust funds.....	125.00
	\$130.31

Dr.

Books for Library.....	\$127.42
Balance December 31, 1942.....	\$2.89

South End Reading Room*Cr.*

Balance January 1, 1942.....	\$94.09
From trustees of trust funds.....	226.90
	\$320.99

Dr.

Supplies and repairs, South End Reading Room.....	\$253.96
Balance December 31, 1942.....	\$67.03

J. R. Spring Fund*Cr.*

Balance January 1, 1942.....	\$83.83
From trustees of trust funds.....	450.00
Sale of books and papers.....	40.30
	\$574.13

Dr.

Books for Library.....	\$461.16
Balance December 31, 1942.....	\$112.97

E. H. Stickney Fund*Cr.*

From trustees of trust funds.....	\$238.10
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Dr.

Transferred to Library, salaries.....	\$69.05
Transferred to Library, other expenses.....	119.05
	\$188.10
Balance December 31, 1942.....	\$50.00

Eben Stone Fund*Cr.*

Balance January 1, 1942.....	\$27.90
From trustees of trust funds.....	79.12
	\$107.02

Dr.

Books for Library.....	\$100.75
Balance December 31, 1942.....	\$6.27

Benjamin G. Sweetser Fund*Cr.*

Balance January 1, 1942.....	\$32.46
From trustees of trust funds.....	125.00
	\$157.46

Dr.

Books for Library.....	\$112.65
Balance December 31, 1942.....	\$44.81

William C. Todd Fund*Cr.*

Balance January 1, 1942.....	\$24.23
From trustees of trust funds.....	727.47
Refund.....	5.00
	\$756.70

Dr.

Periodicals for Library.....	\$65.05
Balance December 31, 1942.....	\$691.65

A. Williams Fund*Cr.*

Balance January 1, 1942.....	\$4.98
From trustees of trust funds.....	26.25
	\$31.23

Dr.

Books for Library.....	\$23.00
Balance December 31, 1942.....	\$8.23

Wiggin Fund*Cr.*

Balance January 1, 1942.....	\$2.94
Donations.....	24.00
	\$26.94

Dr.

Books for Library.....	\$24.40
Balance December 31, 1942.....	\$2.54

TRUSTEES OF NEWBURYPORT TRUST FUNDS—SCHEDULE OF INVESTMENTS

<i>Fund</i>	<i>Investment</i>	<i>Due</i>	<i>Amount</i>	<i>Income 1942</i>	<i>Purpose</i>
Emma L. Andrews.....	Np't Five Cents Savings Bank.....	Demand	\$1,000.00	\$20.00	So. End Reading Room
Margaret Atwood.....	Institution for Savings.....	Demand	5,500.00	138.35	Poor and Religious
	Np't Five Cents Savings Bank.....	Demand	5,500.00	110.00	Poor and Religious
Balch Fund.....	Np't Five Cents Savings Bank.....	Demand	5,000.00	100.50	Bartlet Mall
	Institution for Savings.....	Demand	5,000.00	125.78	Bartlet Mall
J. M. Bradbury.....	Institution for Savings.....	Demand	1,000.00	25.00	General Use of Library
Chas. W. Bradstreet.....	Np't Five Cents Savings Bank.....	Demand	1,000.00	20.00	General Use of Library
John Bromfield.....	Mass. Hospital Life Ins. Co.....	Demand	10,000.00	200.00	Sidewalks and Trees
Moses Brown.....	Np't Five Cents Savings Bank.....	Demand	5,000.00	100.50	Schools
	Institution for Savings.....	Demand	5,000.00	125.78	Schools
	Provident Inst. for Sav., Amesbury.....	Demand	5,000.00	125.78	Schools
Lucy G. B. Colby.....	Np't Five Cents Savings Bank.....	Demand	700.00	14.00	Replacement Old Books
Charlotte C. Cole.....	Np't Five Cents Savings Bank.....	Demand	1,000.00	20.00	Supt. of Reading Room
	Institution for Savings.....	Demand	1,000.00	25.00	Supt. of Reading Room
John J. Currier.....	Np't Five Cents Savings Bank.....	Demand	1,000.00	20.00	Np't and Newbury Books
A. E. Cutter.....	Np't Five Cents Savings Bank.....	Demand	1,000.00	20.00	General Use of Library
	Institution for Savings.....	Demand	3,000.00	75.00	General Use of Library
A. Gertrude Cutter.....	Np't Five Cents Savings Bank.....	Demand	24,432.17	488.64	Beautifying the City
	Institution for Savings.....	Demand	26,227.10	659.77	Beautifying the City
	City of New York 3½%.....	Nov. 1, 1953	1,000.00	35.00	Beautifying the City
	Atchison, Topeka & Santa Fe, 4%.....	Oct. 1, 1995	1,000.00	40.00	Beautifying the City
	New Amsterdam Gas, 5%.....	Jan. 1, 1948	1,000.00	50.00	Beautifying the City
	Chicago & Erie R. R. 5%.....	May 1, 1982	1,000.00	50.00	Beautifying the City
Annie D. Davis.....	Np't Five Cents Savings Bank.....	Demand	1,000.00	20.00	Aged Ladies
Timothy Dexter.....	Institution for Savings.....	Demand	2,137.50	53.76	Poor
Nathan D. Dodge.....	Np't Five Cents Savings Bank.....	Demand	1,020.00	20.40	Books for Library
Wm. H. P. Dodge.....	Institution for Savings.....	Demand	2,645.00	66.12	Books and Papers, Libr'y
Susan M. Donnell.....	Institution for Savings.....	Demand	3,000.00	75.00	General Use of Library

TRUSTEES OF NEWBURYPORT TRUST FUNDS—SCHEDULE OF INVESTMENTS—Continued

<i>Fund</i>	<i>Investment</i>	<i>Due</i>	<i>Amount</i>	<i>Income 1942</i>	<i>Purpose</i>
L. M. Follansbee.....	Np't Five Cents Savings Bank.....	Demand	\$2,500.00	\$50.00	Poor
Daniel Foster.....	Institution for Savings.....	Demand	1,206.25	30.34	Poor
J. A. Frothingham.....	Np't Five Cents Savings Bank.....	Demand	250.00	5.00	Books for Library
A. M. Gorwaiz.....	Haverhill Savings Bank.....	Demand	1,000.00	20.00	Books for Library
S. A. Green.....	Np't Five Cents Savings Bank.....	Demand	100.00	2.01	Atkinson Common
Geo. Haskell.....	Salem Five Cents Savings Bank.....	Demand	2,000.00	52.50	Books for Library
*High School (Cl. '18).....	Institution for Savings.....	Demand	1,072.50	26.80	Books for Library
*High School (Cl. '17).....	Np't Five Cents Savings Bank.....	Demand	246.42	4.84	Athletic Field
Chas. H. Knight.....	Np't Five Cents Savings Bank.....	Demand	255.91	5.03	Memorial
S. W. Marston.....	Np't Five Cents Savings Bank.....	Demand	400.00	8.04	Atkinson Common
Paul A. Merrill.....	Institution for Savings.....	Demand	1,000.00	20.00	General Use of Library
E. S. Moseley.....	Np't Five Cents Savings Bank.....	Demand	4,000.00	100.00	General Use of Library
W. O. Moseley.....	Np't Five Cents Savings Bank.....	Demand	1,000.00	20.00	School Prize
	Institution for Savings.....	Demand	1,000.00	20.00	General Use of Library
	Institution for Savings.....	Demand	4,000.00	100.00	General Use of Library
	Chic., Burlington & Qu. R. R., 4%.....	Mar. 1, 1958	3,495.33	87.38	General Use of Library
	N. Y., N. H. & H. R. R., 4%.....	Mar. 1, 1947	2,000.00	80.00	General Use of Library
	Boston & Maine R. R., 5%.....	May 1, 1940	1,000.00	140.00	General Use of Library
	Pacific Tel. & Tel. Co., 3½%.....	Dec. 1, 1966	2,000.00	107.00	General Use of Library
Alice C. Moulton.....	Institution for Savings.....	Demand	2,000.00	97.50	General Use of Library
*Municipal Buildings.....	Np't Five Cents Savings Bank.....	Demand	1,000.00		As Trust. of Lib. Direct's
Insurance Fund.....	N. Y., N. H. & H. R. R., 4%.....	July 1, 1955	30,563.80	588.43	Replace loss by fire
*Paul A. Pathe, Sr.....	Institution for Savings.....	Demand	5,000.00	700.00	Replace loss by fire
George B. Pettingell.....	Institution for Savings.....	Demand	786.23	19.66	
			2,011.13	50.28	One-half to So. End Reading Room and one-half to Public Library

*Added to Principal

TRUSTEES OF NEWBURYPORT TRUST FUNDS—SCHEDULE OF INVESTMENTS—Concluded

<i>Fund</i>	<i>Investment</i>	<i>Due</i>	<i>Amount</i>	<i>Income 1942</i>	<i>Purpose</i>
Mary A. Roaf.....	Np't Five Cents Savings Bank.....	Demand	\$6,514.38	\$128.35	Atkinson Common
	Institution for Savings.....	Demand	2,818.48	69.15	Atkinson Common
M. P. Sawyer.....	Salem Savings Bank.....	Demand	5,000.00	125.00	Books for Library
M. H. Simpson.....	Institution for Savings.....	Demand	5,107.46	128.48	Sprinkling Streets
	Chicago Bur. & Qu. R. R., 4%.....	Mar. 1, 1958	4,000.00	160.00	Sprinkling Streets
	N. Y., N. H. & H. R. R., 4%.....	July 1, 1955	5,000.00	700.00	Sprinkling Streets
	Boston & Maine R. R., 5%.....	Mar. 1, 1942	3,000.00	160.50	Sprinkling Streets
	Pacific Tel. & Tel. Co.	Dec. 1, 1966	4,000.00	195.00	Sprinkling Streets
So. End Reading Room	Np't Five Cents Savings Bank.....	Demand	5,452.73	109.04	Branch Library
	Institution for Savings.....	Demand	3,709.63	92.72	Branch Library
	1680 Broadway Corp., Bond 6½%.....	Mar. 1, 1939	500.00		Branch Library
	6th Ave. & 55th Corp., 6½%.....	Jan. 15, 1940	500.00		Branch Library
	Real Est., cor Purchase & Marlboro....	Demand	4,000.00		Branch Library
J. R. Spring.....	Np't Five Cents Savings Bank.....		10,000.00	200.00	Books for Library
	Institution for Savings.....	Demand	10,000.00	250.00	Books for Library
E. H. Stickney.....	Institution for Savings.....	Demand	5,524.01	138.10	General Use of Library
	Baltimore & Ohio R. R., 5%.....	Dec. 1, 1995	5,000.00	100.00	General Use of Library
Eben F. Stone.....	Np't Five Cents Savings Bank.....	Demand	2,000.00	40.00	General Use of Library
	Institution for Savings.....	Demand	1,565.00	39.12	General Use of Library
	Old Colony R. R.	Demand	2,000.00		General Use of Library
Benj. G. Sweetser.....	Institution for Savings.....	Demand	5,000.00	125.00	General Use of Library
Wm. C. Todd.....	Institution for Savings.....	Demand	8,469.38	211.72	Reading Room
	Chicago, Burlington & Quincy, 4%.....	Mar. 1, 1958	2,000.00	80.00	Reading Room
	N. Y., N. H. & H. R. R., 4%.....	Mar. 1, 1947	2,000.00	280.00	Reading Room
	Boston & Maine R. R., 5%.....	May 1, 1940	2,000.00	107.00	Reading Room
	Pacific Tel. & Tel. Co., 3¼%.....	Dec. 1, 1966	1,000.00	48.75	Reading Room
R. N. Toppan.....	Np't Five Cents Savings Bank.....	Demand	250.00	6.26	School Prize
A. Williams.....	Salem Five Cents Savings Bank.....	Demand	1,000.00	26.25	Books for Library
			\$298,460.41	\$8,679.63	

TRUSTEES OF NEWBURYPORT TRUST FUNDS

Schedule of Investments

TOTAL TRUST FUNDS.....	\$298,460.41
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Divided as follows:

Newburyport Five Cents Savings Bank.....	\$114,525.00	
Institution for Savings.....	108,935.41	
Massachusetts Hospital Life Insurance Co.....	10,000.00	
City of New York.....	1,000.00	
Provident Institution for Savings, Amesbury.....	5,000.00	
Atchison, Topkea & Santa Fe R. R.....	1,000.00	
New Amsterdam Gas Co.....	1,000.00	
Chicago & Erie R. R.....	1,000.00	
Haverhill Savings Bank.....	1,000.00	
Salem Five Cents Savings Bank.....	8,000.00	
Chicago, Burlington & Quincy R. R.....	8,000.00	
New York, New Haven & Hartford R. R.....	13,000.00	
Boston & Maine R. R.....	7,000.00	
Pacific Telephone & Telegraph Co.....	7,000.00	
1680 Broadway Corporation.....	500.00	
6th Ave. & 55th St., Corp.....	500.00	
Real Estate corner Purchase and Marlboro.....	4,000.00	
Baltimore & Ohio R. R.....	5,000.00	
Old Colony R. R.....	2,000.00	
		\$298,460.41

William Wheelwright Scientific School

Investment of Fund October 31, 1942

Real estate by foreclosure and in possession.....	\$6,000.00
Mortgage on real estate.....	19,700.00
Bonds.....	284,709.29
Stocks.....	197,700.64
Cash.....	23,659.96
	\$531,769.89

Statement of Receipts and Payments

Receipts

Balance October 31, 1941.....	\$9,373.57	
Securities sold and matured.....	25,975.00	
Income gross.....	19,951.22	
Reduction in principal of real estate stocks.....	1,250.00	
		\$56,549.79

Payments

Students expense.....	\$15,200.73	
Expense on real estate foreclosed.....	200.90	
Administrative expenses.....	2,873.22	
Expense on A. B. Kagan mortgage.....	41.60	
Securities purchased.....	14,573.38	
		\$32,889.83
Cash on hand October 31, 1942.....		\$23,659.96

Report of The Peabody Fund, Newburyport Public Library

For the Year Ending November 30, 1942

Receipts:

Cash on hand, December 1, 1941.....	\$171.63	
Dividend, April 22, 1942.....	187.50	
Dividend, October 28, 1942.....	187.50	
		\$546.63

Expenditures:

Postage.....	\$.85	
Books.....	388.15	
		\$389.00

BALANCE on hand November 30, 1942.....		\$157.63
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Respectfully submitted,

LAURENCE HAYWARD,

Treasurer.

Report of Trustees of Putnam Free School

TREASURER'S ANNUAL REPORT

November 1, 1942

TRIAL BALANCE

Bills Receivable.....	\$700.00	
Stocks and Bonds.....	111,894.68	
Cash Account.....	1,692.04	
Newburyport 5c Savings Bank.....	3,300.00	
		\$117,586.72
Fund Account.....	\$100,950.00	
Profit and Loss.....	16,636.72	
		\$117,586.72

Respectfully submitted,

NATHANIEL N. JONES,

Treasurer.

This is to certify that we have examined the accounts of Nathaniel N. Jones, Treasurer of the Trustees of Putnam Free School, have checked up the securities, and find the statement herewith correct.

LAURENCE HAYWARD,
HALLET W. NOYES,

Auditing Committee.

SCHEDULE OF INVESTMENTS—November 1, 1942

Stocks

10 shares Atchison, Topeka & Santa Fe Rwy.....	\$512.50
120 shares Connecticut Light & Power Co.	5,100.00
25 shares Eastern Gas & Fuel Association, prior pfd.....	1,978.75
100 shares First National Bank of Boston.....	4,800.00
75 shares Fitchburg Gas & Electric Light Co. com.....	3,075.00
75 shares Merchants National Bank of Newburyport.....	1,500.00
25 shares Manufacturers Trust Co.....	1,000.00
75 shares Manufacturers Trust Co.....	2,990.63
30 shares Mergenthaler Linotype Co.....	600.00
30 shares Newport Electric Co.....	915.00
25 shares Public Service of New Hampshire \$5 cum. pfd.....	2,562.50
25 shares Rochester Gas & Electric Co. 6% cum. pfd.....	2,612.50
10 shares Southern Pacific Co.....	100.00
60 shares United Illuminating Co.....	3,000.00
75 shares Western Massachusetts Companies.....	2,625.00
134 shares West Virginia Coal & Coke Corp.....	2,880.00
7 shares Wheeling & Lake Erie R. R. Com.	} 0.00
4 shares Wheeling & Lake Erie R. R. 2nd pfd.	
20 shares Pittsburgh & West Virginia Com.	

Bonds

1000 Arizona State Teachers College Tempe, Arizona, 4s 1957.....	1,000.00
1000 Bangor & Aroostook R. R. 4s 1951.....	850.00
2000 Bangor & Aroostook R. R. 4s 1951.....	1,555.00
1000 Bellows Falls Hydro-Electric Co. 5s 1958.....	970.00
5000 Boston Edison Co. 1st 2 $\frac{3}{4}$ s 1970.....	5,000.00
2500 Boston & Maine R. R. 1st Mtg. Series RR 4s 1960.....	1,750.00
2500 Boston & Maine R. R. Income Bonds, Ser. A 4 $\frac{1}{2}$ s 1970.....	700.00
2000 California Toll Bridge Authority San Francisco-Oakland Bay Toll Bridge S. F. Rev. 4s 1976.....	2,000.00
4000 Chesapeake & Ohio Ref. & Imp. E 3 $\frac{1}{2}$ s 1996.....	3,980.00
5000 Chicago, Milwaukee & St. Paul A 5s 1975.....	0.00
4000 City of Berlin, N. H. 4 $\frac{1}{4}$ s 1947.....	3,802.80
3200 City of New York 3% Corporate Stock for Transit Unification...	3,200.00
4000 Imperial Irrigation District of California Coupon 4 $\frac{1}{2}$ s 1983.....	3,720.00
4000 do 4 $\frac{1}{2}$ s 1983.....	3,800.00
2000 do 4 $\frac{1}{2}$ s 1983.....	1,945.00
2000 Lexington Water Power Co. 5s, 1968.....	1,980.00
1000 Louisville & Jeffersonville Bridge Co. 4s 1945.....	950.00
3000 Mississippi River Power Co. 5s 1951.....	2,055.00
2000 New Orleans Public Service 5s 1955.....	1,995.00
2000 Ontario Power Co. 5s 1943.....	1,990.00
4000 Oregon Short Line 5s 1946.....	4,000.00
2000 Pike County, Mo. (Champ Clark Bridge) Toll Bridge Revenue 3 $\frac{3}{4}$ s 1966.....	2,000.00
1400 Potomac Consolidated Debenture Corp. 2s 1953.....	700.00

2700 Prudence Securities Corp. 5½s 1961.....	\$1,600.00
5000 Salt River Project Agricultural Improvement & Power District Coupon 4¼s 1961.....	5,000.00
3000 do 4¼s 1963.....	3,000.00
5000 St. Louis County, Missouri, Toll Bridge 3¼s 1965.....	5,000.00
1000 St. Louis & San Francisco Ry. 4s 1950.....	100.00
6000 Terminal Railroad of St. Louis 5s 1944.....	6,000.00
1000 Utica Electric Light & Power Co. 5s 1950.....	1,000.00
4000 Wisconsin Michigan Power Co. 1st mtg. 3¾s 1961	4,000.00

\$111,894.68

Newburyport Five Cents Savings Bank, Deposit.....	\$3,300.00
Bill Receivable—A. C. Kelleher mortgage	700.00
Cash, Deposit in Merchants' National Bank.....	1,692.04

\$117,586.72

Statement of Receipts and Disbursements

Balance, November 1, 1941.....	\$1,894.61
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Receipts

3000 City of Santa Monica Calif., Corp. Sewer 4s 1962	\$3,000.00	
Profit on same.....	592.50	
		\$3,592.50
500 Superior Water Light & Power 1st mtg. 5s 1945...		
Profit on same.....	\$515.00	\$515.00
4000 Salt River Project Agricultural Improvement & Power Dist. Ariz. 4¼s 1964.....	\$4,000.00	
Profit on same.....	320.00	
		\$4,320.00
2000 Alabama Power Co. 5s 1951.....	\$2,000.00	
Profit on same.....	50.00	
		\$2,050.00
Interest.....		5,719.19

\$18,091.30

Disbursements

4000 Imperial Irrigation District of California coupon 4½s 1983.....	\$3,720.00
4000 do 4½s 1983.....	3,800.00
2000 do 4½s 1983.....	1,945.00
2000 Lexington Water Power Co. 5s 1968.....	1,980.00
Accrued interest.....	152.61
American Surety Co., premium on bond	12.50
Merchants National Box rent.....	10.00
Federal tax.....	2.00
Martin Diploma Co. engrossing diplomas.....	4.00

Est. E. W. Pearson, decorations for graduation.....	\$20.00
City of Newburyport, tuition.....	4,500.00

Merchants National Bank—

collecting Salt River coupons.....	.75
collecting Superior Water Pwr & Lt. bonds.....	.35
shipping Salt River bonds.....	1.00
shipping Alabama Power Co. bonds.....	.80
Collecting Imperial Irrigation coupons.....	.25
N. N. Jones, treasurer, salary.....	250.00

 \$16,399.26

Balance, November 1, 1942.....	1,692.04
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 \$18,091.30

Moses Atkinson School Fund

	<i>Savings</i>		<i>Securities</i>	<i>Total</i>
	<i>Cash</i>	<i>Deposits</i>	<i>Par Value</i>	
On hand Dec. 31, 1942.....	\$1.95	\$6,280.07	\$750.00	\$7,032.02

January 1 to December 31, 1942

<i>Receipts</i>		<i>Payments</i>	
Income.....	\$133.18	Expenditures.....	\$133.30
Cash on hand at beginning of year.....	2.07	Cash on hand Dec. 31, 1942..	1.95
	\$135.25		\$135.25

Investments

20 shares Merchants National Bank, Newburyport, Mass.....	\$400.00
7 shares First & Ocean National Bank, Newburyport, Mass.....	350.00
Deposit Five Cents Savings Bank.....	2,994.48
Deposit Institution for Savings Bank.....	3,285.59

Moses Atkinson School Fund report compiled by Norbert A. Carey, City Auditor.

CITY OF NEWBURYPORT BALANCE SHEET--DECEMBER 31, 1942--Continued

CITY AUDITOR

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[illegible]

CITY OF NEWBURYPORT BALANCE SHEET—DECEMBER 31, 1942—Continued

State Aid to Highways.....	\$167.19	Excess and Deficiency.....	\$15,575.91
County Aid to Highways.....	350.00		
Special Tax Chap. 227 Acts of 1941.	777.05		
Water:			
Fixture Rates.....	\$10,467.58		
Meter Rates.....	851.34		
Service Pipe and Miscellaneous..	326.79		
Overlay Deficits:			
Levy of 1939.....	127.37		
	<u>\$11,645.71</u>		
	<u>\$403,798.60</u>		<u>\$403,798.60</u>
		Non-Revenue Accounts	
Cash.....		Fire Departmental Equipment.....	\$68.50
		Streets and Sidewalks.....	.06
			<u>\$68.56</u>
		Debt Accounts	
Net Funded or Fixed Debt.....	\$691,680.40	Inside Debt Limit:	
		Sewer Loan 1929.....	\$24,000.00
		Sewer Loan 1939.....	12,000.00
		High School Loan 1935.....	31,535.00
		Departmental Equipment Loan, (Fire Department).....	1,000.00
		Street and Sidewalk Loan.....	18,000.00
			<u>\$86,535.00</u>

CITY OF NEWBURYPORT BALANCE SHEET—DECEMBER 31, 1942—*Concluded*

Outside Debt Limit:

Essex County T. B. Hospital Loan	\$4,000.00
High School Loan 1935.....	133,465.00
High School Loan 1935.....	32,000.00
Water Loan 1914.....	2,000.00
Water Construction Loan, 1933..	33,000.00
Water Loan 1938.....	46,000.00
State Tax Funding Loan 1939....	6,000.00
Defense Loan, 1942.....	5,000.00

Municipal Relief Loans:

1936.....	15,000.00
1937.....	30,000.00
1938.....	36,000.00
1939.....	42,000.00
1940.....	49,500.00
1941.....	56,000.00
1942.....	50,000.00
Tax Title Loans.....	65,180.40

 \$605,145.40

 \$691,680.40

 \$691,680.40

STATEMENT OF APPROPRIATED ACCOUNTS AT CLOSE OF FINANCIAL YEAR

<i>General Government</i>	<i>Appropriations and credits</i>	<i>Transfers to</i>	<i>Expended</i>	<i>Transfers From</i>	<i>Balance</i>
<i>City Council</i>					
Salary of Clerk.....	\$400.00		\$400.00		
Other expenses.....	726.00		628.01		\$97.99
Other expenses 1941.....	2.75		2.75		
<i>Mayor's Department</i>					
Salary of Mayor.....	1,200.00		1,200.00		
Travel outside State.....	100.00		75.00		25.00
Other expenses.....	325.00		304.98		20.02
Administrative Salaries.....	1,564.29	\$156.43	1,711.53		9.19
Administration, other expenses.....	130.00		98.95		31.05
<i>Auditor's Department</i>					
Salaries.....	3,500.00		3,500.00		
Other expenses.....	200.00		200.00		
<i>Treasurer and Collector's Dept.</i>					
Salaries.....	4,534.29	104.28	4,638.57		
Other expenses.....	2,307.90	50.00	2,357.90		
Expense of Bond and Note Issue.....	350.00	147.83	497.83		
<i>Assessors' Department</i>					
Salaries.....	4,400.00		4,400.00		
Other expenses.....	800.00	200.00	994.79		5.21
<i>City Clerk's Department</i>					
Salary of City Clerk.....	2,200.00		2,200.00		
Other expenses.....	200.00		183.31		16.69
<i>Law Department</i>					
Salary of City Solicitor.....	1,000.00		1,000.00		
Other expenses.....	200.00	230.00	430.00		
Foreclosure Tax Titles.....	1,026.50	2.94	1,029.44		
City Messenger.....	1,600.00		1,600.00		

STATEMENT OF APPROPRIATED ACCOUNTS AT CLOSE OF FINANCIAL YEAR

	<i>Appropriations and credits</i>	<i>Transfers to</i>	<i>Expended</i>	<i>Transfers From</i>	<i>Balance</i>
Election and Registration					
Salary of Registrars.....	\$600.00		\$600.00		\$2.54
Registration.....	750.00	\$50.00	797.46		427.19
Other expenses.....	2,794.00		2,366.81		1.58
City Hall.....	2,100.00	345.41	2,443.83		19.25
Old Records and Typewriting.....	100.00		80.75		
License Commissioners					
Salaries.....	950.00		950.00		
Other expenses.....	50.00		35.56	\$14.44	
Planning Board.....	100.00			100.00	
Enforcement of Zoning Law.....	50.00		50.00		
Protection of Life and Property					
Police Department					
Salaries and Wages.....	30,823.57		29,688.21	460.00	675.36
Other expenses.....	1,700.00	360.00	2,058.23		1.77
Other expenses previous years.....	89.50		89.50		
Police Signal Service.....	400.00		174.52		225.48
Police Signal Service 1941.....	2.25		2.25		
Reward to be paid to the person or persons giving information leading to the arrest and conviction, etc.....	100.00				100.00
Fire Department					
Salaries and wages.....	29,660.00		28,334.65		1,325.35
Other expenses.....	2,850.00		2,455.10		394.90
Fire pensions.....	2,476.78		2,476.78		
Fire Alarm, Inspection and Trees					
Fire Alarm, Salary Superintendent.....	800.00		800.00		
Other expenses.....	700.00		641.16		58.84
Other expenses, 1941.....	2.25		2.25		

STATEMENT OF APPROPRIATED ACCOUNTS AT CLOSE OF FINANCIAL YEAR

	<i>Appropriations and credits</i>	<i>Transfers to</i>	<i>Expended</i>	<i>Transfers From</i>	<i>Balance</i>
Inspection of Buildings.....	\$25.00		\$3.00		\$22.00
Scaler of Weights and Measures Salary.....	500.00		500.00		
Other expenses.....	100.00		99.63		.37
Supt. of Tree and Moth Departments.....	1,700.00		1,700.00		
Other expenses, Tree Dept.....	1,400.00	\$600.00	1,894.32	\$100.00	5.68
Other expenses, Moth Department.....	902.00		890.74		11.26
Dog Officer.....	100.00	20.00	108.00		12.00
<i>Health and Sanitation</i>					
Supervision, Salary of Clerk.....	1,500.00		1,500.00		
Miscellaneous.....	5,358.33		4,439.21		919.12
Vital Statistics.....	150.00		58.25		91.75
Vital Statistics 1941.....	39.00	12.75	51.75		
Inspection School Children, Salary.....	700.00		700.00		
Inspection of Animals, Salary.....	350.00		350.00		
Inspection of Milk, Salary.....	600.00		600.00		
Inspection of Slaughtering, Salary.....	500.00		500.00		
Sewer Construction.....	600.00		382.85		217.15
Sewer Maintenance.....	500.00	400.00	780.28	95.00	24.72
Sewer Maintenance 1941.....	2.10		2.10		
Street Cleaning.....	3,000.00		1,936.68	1,032.00	31.32
Flushing Sewers.....		700.00	692.85		7.15
Ashes and Rubbish.....	9,000.00		9,000.00		
District Nurse.....	100.00		100.00		
Garbage Disposal.....	5,214.29		5,214.29		
Garbage Disposal, Plum Island.....	150.00		150.00		

STATEMENT OF APPROPRIATED ACCOUNTS AT CLOSE OF FINANCIAL YEAR

	<i>Appropriations and credits</i>	<i>Transfers to</i>	<i>Expended</i>	<i>Transfers From</i>	<i>Balance</i>
<i>Highway Department</i>					
Supervision, Salary Superintendent.....	\$2,294.29		\$2,294.29		
Other expenses.....	100.00		60.69		\$39.31
City Trucks.....	2,502.00	\$9,294.65	11,778.45		18.20
City Trucks 1941.....	1.50		1.50		
Repairs.....	7,000.00		5,504.48	\$1,395.00	40.52
Culverts.....	1,400.00		1,242.71	94.00	63.29
Street Sprinkling.....	4,500.00	326.10	3,979.38	786.00	60.72
Sidewalks and Edgestones.....	1,300.00	100.00	1,192.20	195.00	12.80
Snow and Ice Removal.....	8,000.00		4,954.88	2,610.00	435.12
Miscellaneous.....	250.00	50.00	246.77	40.00	13.23
Traffic Lighting.....	250.00		191.42		58.58
Street Lighting.....	19,265.00		18,303.06	600.00	361.94
Street Lighting, Plum Island.....	200.00		126.64		73.36
Harbor Master.....	125.00		125.00		
Repairs to Janvrin's Landing.....	364.00		260.00		104.00
Purchase Used Grader.....		1,500.00	1,500.00		
Gas and Oil, City Departments.....	3,500.00	300.00	3,652.32	123.65	24.03
<i>Charities</i>					
Salaries and Wages.....	8,300.00		8,058.98		241.02
Other expenses.....	70,926.20		59,598.55		11,327.65
Other expenses 1941.....	1,300.00		1,296.58		3.42
Anna Jaques Hospital.....	1,000.00		1,000.00		
Worcester Memorial Hospital.....	600.00		600.00		
ADC Administration.....	700.00		697.50		2.50
Aid Dependent Children.....	23,034.00		21,048.92		1,985.08
Old Age Assistance, Administration.....	1,950.00	700.00	2,627.13		22.87

STATEMENT OF APPROPRIATED ACCOUNTS AT CLOSE OF FINANCIAL YEAR

	<i>Appropriations and credits</i>	<i>Transfers to</i>	<i>Expended</i>	<i>Transfers From</i>	<i>Balance</i>
Old Age Assistance.....	\$102,595.76		\$102,192.88	\$400.00	\$2.88
Government Commodity Commissary.....	1,600.00		1,579.05		20.95
<i>Soldiers' Benefits</i>					
Soldiers' Relief, Salary Agent.....	1,000.00		1,000.00		
Other expenses.....	18,004.00		16,389.51		1,614.49
Other expenses 1941.....	21.78		21.78		
State Aid.....	1,620.00		1,505.00	110.00	5.00
Military Aid.....	700.00	\$110.00	780.00		30.00
Care of Soldiers' Graves.....	100.00			100.00	
Soldiers' Burial.....	100.00		47.50		52.50
<i>School Department</i>					
Salaries and Wages.....	146,000.00	4,758.32	147,241.94		3,516.38
Other expenses.....	24,009.95	3,516.38	26,593.91		932.42
Other expense 1941.....	103.77		103.77		
Vocational Training.....		440.00	430.00		10.00
<i>Public Library</i>					
Salaries and wages.....	11,257.86	990.51	12,215.28	33.09	
Other expenses.....	2,000.00	582.83	2,582.83		
<i>Recreations</i>					
Moseley Woods.....	500.00	1,419.85	671.05		1,248.80
City Parks.....	900.00	1,121.05	1,997.28		23.77
Bartlet Mall.....		125.78	118.76		7.02
Atkinson Common.....	700.00	4.27	701.00		3.27
Central Park and Playground.....	700.00		699.36		.64
Simmons Beach.....	150.00		45.54		
High School Grounds.....	300.00		299.94	104.46	.06
Park and Tree Dept. Headquarters.....	300.00	60.00	351.06		8.94

STATEMENT OF APPROPRIATED ACCOUNTS AT CLOSE OF FINANCIAL YEAR

<i>Unclassified</i>	<i>Appropriations and credits</i>	<i>Transfers to</i>	<i>Expended</i>	<i>Transfers From</i>	<i>Balance</i>
Workmen's Compensation.....	\$1,000.00		\$521.43		\$478.57
Damages Persons and Property and Claims.....	3,500.00		3,466.63		33.37
Other City Properties.....	900.00		741.56		155.44
Memorial Day, C. A. R.....	400.00		400.00		
Firemen's Memorial Sunday.....	75.00		75.00		
Spanish War Veterans' Memorial Day.....	50.00		50.00		
Veterans of Foreign Wars Memorial Day.....	50.00		50.00		
American Legion.....	50.00		50.00		
Disabled American Veterans.....	50.00		50.00		
Clam Maintenance Salaries.....	8,352.87	\$32.86	8,385.73		
Clam Maintenance, other expenses.....	2,000.00		1,980.50		19.50
Municipal Retirement Administration.....	500.00		500.00		
Pension Accumulation Fund.....	13,432.00		13,432.00		
Undistributed Income.....	370.09		370.09		
Parking Areas.....	400.00		350.00		50.00
Materials for Projects.....	33,000.00	581.95		\$30,316.94	3,235.01
W.P.A. Projects accounts:					
Engineering and Miscellaneous.....		600.00	202.45		397.55
National Youth Boys.....		750.00	745.87		4.13
National Youth Girls.....		300.00	209.70		90.30
Library.....		380.20	356.95		23.25
Recreational.....		550.00	494.29		55.71
World War Memorial Stadium.....		3,725.00	2,587.58	1,110.00	32.35
Cement Sidewalk.....	4.93	4,100.00	2,284.74	1,680.00	135.26
Pre-School.....		500.00	499.76		.24
Music.....	27.50	50.00	8.00		69.50
Artichoke River Basin.....	5,001.19	5,905.74	9,202.89	1,050.00	654.04
Repairs Public Buildings.....		3,325.00	3,089.03		235.97
City Wide Sewer.....		3,581.94	2,881.94	700.00	

STATEMENT OF APPROPRIATED ACCOUNTS AT CLOSE OF FINANCIAL YEAR

	<i>Appropriations and credits</i>	<i>Transfers to</i>	<i>Expended</i>	<i>Transfers From</i>	<i>Balance</i>
Road.....	\$4.27				\$4.27
City Wide Drainage.....	\$4,500.00		\$708.35	\$1,791.65	2,000.00
City Wide Curbng.....	1,684.80		1,090.80	594.00	
Remodelling Central Fire Station.....	3,100.00		3,023.26	60.00	16.74
Sewing 1941.....	5.85		5.85		
Girls National Youth 1941.....	34.16		34.16		
Library 1941.....	11.54		11.54		
Park 1941.....	1.10		1.10		
National Youth Girls 1941.....	2.05		2.05		
Repairs Public Buildings 1941.....	14.00		14.00		
World War Memorial Stadium 1941.....	135.16		135.16		
Cemeteries.....	975.00	100.00	1,074.50		.50
Reserve Fund.....	3,697.50			3,697.50	
Fourth of July Celebration.....	200.00		10.00		190.00
Tire Rationing Board.....	25.00	600.00	624.87		.13
National Emergency Chap. 487 Acts 1941.....	6,021.79	500.00	6,365.04	80.00	76.75
City's contribution painting clock dials at Central Church.....		50.00	50.00		
<i>Indebtedness</i>					
Interest.....	15,311.29		14,166.18		1,145.11
Indebtedness.....	81,704.08	295.92	82,000.00		
<i>Water</i>					
Salaries and Wages.....	28,015.00	500.00	28,283.48		231.52
Indebtedness.....	7,000.00		7,000.00		
Interest.....	2,375.00		2,375.00		
New Pump.....	1,850.00				1,850.00
Other expenses.....	23,820.07	1,000.00	24,793.05		27.02
Other expenses, 1941.....	79.93		79.93		
	\$848,327.28	\$65,492.79	\$825,960.42	\$49,502.73	\$38,356.92

Municipal Indebtedness

Gross City Debt, January 1, 1942.....	\$1,041,684.33
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Debt Incurred During 1942

Revenue Loans.....	\$400,000.00	
Municipal Relief Loan.....	50,000.00	
Defense Loan.....	5,000.00	
		\$455,000.00

Debt Paid During Year

Revenue Loans.....	\$500,000.00	
Tax Title Loans.....	16,003.93	
Central Park and Playground Loan.....	1,000.00	
County T. B. Hospital Loan.....	1,000.00	
Municipal Relief Loans.....	38,000.00	
New High School Loans.....	19,000.00	
Sewer Loans.....	3,000.00	
Primary School Loan.....	9,000.00	
Water Department Loans.....	7,000.00	
Departmental Equipment Loan (Fire).....	1,000.00	
State Tax Funding Loan.....	4,000.00	
Street and Sidewalk Loan.....	6,000.00	
		\$605,003.93
Decrease in Debt during year.....		150,003.93
Gross City Debt, December 31, 1942.....		\$891,680.40

Borrowing Capacity

December 31, 1942

Average valuation for three years..... \$12,827,138.00

Debt limit, $2\frac{1}{2}\%$ of \$12,827,138.00..... \$320,678.45

City debt omitting revenue loans and
tax title loans..... \$626,500.00

Debt outside limit allowed by Special Acts:

Water, (Acts 1908, 1913,
and General Laws..... \$81,000.00

Essex County T. B. Hos-
pital..... 4,000.00

New High School Chap.
404, Acts 1925..... 133,465.00

New High School Chap.
45, Acts 1935..... 32,000.00

State Tax Funding, Chap.
464, Acts 1939..... 6,000.00

Defense Loan Chap. 487
Acts 1941..... 5,000.00

Municipal Relief:

1936..... 15,000.00

1937..... 30,000.00

1938..... 36,000.00

1939..... 42,000.00

1940..... 49,500.00

1941..... 56,000.00

1942..... 50,000.00

Total debt outside limit.. \$539,965.00

Debt within the limit... \$86,535.00

Borrowing capacity December 31, 1942..... \$234,143.45

Funded Debt

The funded debt of the City at close of books December 31, 1941 was \$741,684.33. During the year 1942 the following loans were authorized.

Municipal Relief Loan.....	\$50,000.00
Defense Loan.....	5,000.00

Maturities paid or appropriated for during the year including Water Bonds amounted to \$105,003.93.

The total funded debt December 31, 1942 was \$691,680.40 making net decrease of \$50,003.93.

December 31, 1942

<i>Bonds and Notes</i>	<i>Rate</i>	<i>Issued</i>	<i>Due</i>	<i>Amount</i>
Water.....	3½%	1933	Oct. 1, 1943-53	\$33,000.00
Water.....	4½%	1914	Oct. 1, 1943-44	2,000.00
Water.....	2 %	1938	Nov. 1, 1943-58	46,000.00
County T. B. Hospital.....	4⅛%	1926	Feb. 12, 1943-46	4,000.00
Sewer.....	4½%	1929	Nov. 1, 1943-54	24,000.00
Sewer.....	2¼%	1939	April 1, 1943-54	12,000.00
Street and Sidewalk.....	1 %	1940	Aug. 1, 1943-45	18,000.00
New High School.....	2¼%	1935	Oct. 1, 1943-53	165,000.00
New High School.....	2½%	1935	Dec. 2, 1943-50	32,000.00
Departmental Equipment (Fire)...	1½%	1938	July 1, 1943	1,000.00
State Tax Funding.....	2½%	1939	Sept. 1, 1943-44	6,000.00
Defense.....	1¼%	1942	Mar. 1, 1943-47	5,000.00
Tax Title Loans renewed.....	1 %		1943	65,180.40
Municipal Relief Loan.....	1½%	1936	Nov. 2, 1943-45	15,000.00
Municipal Relief Loan.....	2¼%	1937	Sept. 1, 1943-47	30,000.00
Municipal Relief Loan.....	1¾%	1938	May 1, 1943-48	24,000.00
Municipal Relief Loan.....	1¾%	1938	Aug. 1, 1943-48	12,000.00
Municipal Relief Loan.....	1¾%	1939	July 1, 1943-49	14,000.00
Municipal Relief Loan.....	2½%	1939	Sept. 1, 1943-50	28,000.00
Municipal Relief Loan.....	1¼%	1940	Sept. 1, 1943-50	49,500.00
Municipal Relief Loan.....	1¼%	1941	April 1, 1943-51	31,000.00
Municipal Relief Loan.....	1¼%	1941	Aug. 1, 1943-51	9,000.00
Municipal Relief Loan.....	1¼%	1941	Nov. 1, 1943-51	16,000.00
Municipal Relief Loan.....	1¼%	1942	Aug. 1, 1943-52	50,000.00

\$691,680.40

Budget for 1942

	<i>Amount Estimated</i> 1942	<i>Amount Allowed</i> <i>by Mayor</i>
General Government		
<i>City Council</i>		
Salary of Clerk	\$400.00	\$400.00
Other expenses	651.00	726.00
Other expenses 1941.....	2.75	2.75
<i>Mayor's Department:</i>		
Salary of Mayor.....	1,200.00	1,200.00
Travelling outside State.....	100.00	100.00
Other expenses	325.00	325.00
Administrative salaries.....	1,564.29	1,564.29
Other expenses.....	130.00	130.00
<i>Auditor's Department</i>		
Salary of Auditor.....	2,200.00	2,200.00
Salary of Clerk.....	1,300.00	1,300.00
Other expenses	330.00	200.00
<i>Treasurer's and Collector's Department</i>		
Salary Treasurer and Collector.....	2,600.00	2,400.00
Salary of Clerks	2,540.00	2,134.29
Other expenses	3,353.90	2,300.00
Expense of Bond and Note Issue.....	350.00	350.00
<i>Assessors' Department</i>		
Salary of Chairman	1,600.00	1,600.00
Salary of Assessors.....	2,800.00	2,800.00
Assistant Assessor.....	400.00	100.00
Other expenses	1,780.00	700.00
<i>City Clerk's Department</i>		
Salary of City Clerk.....	2,007.50	2,200.00
Other expenses	200.00	200.00
<i>Law Department</i>		
Salary of City Solicitor.....	1,000.00	1,000.00
Other expenses	353.00	200.00
Foreclosure of Tax Titles.....	791.25	1,000.00
City Messenger.....	1,600.00	1,600.00
<i>Election and Registration</i>		
Salary of Registrars.....	600.00	600.00
Registration.....	880.00	750.00
Other expenses	2,794.00	2,794.00

City Hall.....	\$2,100.00	\$2,100.00
Old Records and Typewriting.....	200.00	100.00

License Commissioners

Salary of Commissioners.....	950.00	950.00
Other expenses.....	50.00	50.00
Planning Board.....	100.00	100.00
Enforcement of Zoning Law.....	50.00	50.00

Police Department

Salaries and Wages.....	\$32,180.54	\$30,823.57
Other expenses.....	2,284.00	1,700.00
Other expenses previous years.....	89.50	89.50
Police Signal Service.....	735.00	400.00
Police Signal Service 1941.....	2.25	2.25

Fire Department

Salaries.....	\$28,140.00	\$29,660.00
Other expenses.....	2,850.00	2,850.00
Fire Pensions.....	2,470.00	2,476.78

Fire Alarm, Inspection and Trees

Fire Alarm, Salary of Superintendent.....	\$800.00	\$800.00
Other expenses.....	735.00	700.00
Other expenses 1941.....	2.25	2.25
Inspection Buildings.....	25.00	25.00
Sealer of Weights and Measures.....	800.00	500.00
Other expenses.....	150.00	100.00
Tree Department, Salary of Warden.....	500.00	500.00
Other expenses.....	1,440.00	1,400.00
Moth Department, Salary of Supt.....	1,200.00	1,200.00
Other expenses.....	1,032.50	900.00
Dog Officer, Salary.....	100.00	100.00

Health and Sanitation

Supervision, Salary of Clerk, Inspector and Agent.....	\$1,500.00	\$1,500.00
Miscellaneous.....	9,081.76	5,300.00
Vital Statistics.....	250.00	150.00
Vital Statistics 1941.....	39.00	39.00
Inspector of School Children, Salary.....	700.00	700.00
Inspector of Animals, Salary.....	350.00	350.00
Inspector of Milk, Salary.....	600.00	600.00
Inspector of Slaughtering, Salary.....	850.00	500.00
Sewer Construction.....	1,000.00	600.00
Sewer Maintenance.....	1,000.00	500.00
Sewer Maintenance 1941.....	2.10	2.10
Street Cleaning.....	3,000.00	3,000.00
Ashes and Rubbish.....	9,000.00	9,000.00
District Nurse.....	100.00	100.00

Garbage Disposal.....	\$5,200.00	\$5,214.29
Garbage Disposal, Plum Island.....	150.00	150.00

Highway Department

Supervision, Salary Superintendent.....	\$2,400.00	\$2,294.29
Other expenses.....	250.00	100.00
City Trucks.....	5,000.00	2,500.00
City Trucks 1941.....	1.50	1.50
Repairs.....	12,000.00	7,000.00
Culverts.....	2,400.00	1,400.00
Street Sprinkling.....	4,600.00	4,500.00
Sidewalks and Edgestones.....	2,000.00	1,300.00
Miscellaneous.....	500.00	250.00
Traffic Light, current.....	250.00	250.00
Street Lighting.....	19,200.00	19,265.00
Street Lighting Plum Island.....	200.00	200.00
Snow and Ice Removal.....	12,000.00	8,000.00
Harbor Master, Salary.....	125.00	125.00
Gas and Oil, city departments, (exclusive Water and Fire Departments).....	3,500.00	3,500.00

Charities

Public Welfare

Salaries and Wages.....	\$9,954.12	\$8,300.00
Other expenses.....	97,925.00	48,700.00
Other expenses 1941.....	1,300.00	1,300.00
Anna Jaques Hospital.....	1,000.00	1,000.00
Worcester Memorial Hospital.....	600.00	600.00
Aid Dependent Children, Administration.....	700.00	700.00
Aid Dependent Children.....	48,000.00	17,000.00
Old Age Assistance, Administration.....	2,550.00	1,950.00
Old Age Assistance.....	112,000.00	100,000.00
Government Commodity Commissary.....	3,975.00	1,600.00

Soldiers' Benefits

Soldiers' Relief, Salary Agent.....	\$1,000.00	\$1,000.00
Other expenses.....	18,500.00	16,000.00
Other expenses 1941.....	21.78	21.78
State Aid.....	1,770.00	1,600.00
Military Aid.....	780.00	700.00
Care of Soldiers' Graves.....	100.00	100.00
Soldiers' Burial.....	100.00	100.00

School Department

Salaries and Wages.....	\$161,157.00	\$146,000.00
Other expenses.....	27,045.00	24,000.00
Other expenses 1941.....	103.77	103.77

Public Library

Salaries and Wages.....	\$12,499.00	\$11,257.86
Other expenses.....	3,192.00	2,000.00

Recreations

Moseley Woods.....	\$500.00	\$500.00
City Parks.....	915.00	900.00
Atkinson Common.....	700.00	700.00
Central Park and Playgrounds.....	715.00	700.00
Simmons Beach.....	200.00	150.00
High School Grounds.....	305.00	300.00
Park and Tree Department Headquarters.....	380.00	300.00

Unclassified

Workmen's Compensation.....	\$1,000.00	\$1,000.00
Damages Persons and Property and Claims.....	3,500.00	3,500.00
Other City Properties.....	900.00	900.00
Memorial Day, G. A. R.....	400.00	400.00
Firemen's Memorial Sunday.....	75.00	75.00
Spanish War Veterans Memorial Day.....	50.00	50.00
Veterans Foreign Wars Memorial Day.....	50.00	50.00
American Legion.....	50.00	50.00
Disabled American Veterans.....	50.00	50.00
Clam Maintenance Salaries.....	9,542.85	8,352.87
Other expenses.....	2,656.64	2,000.00
Municipal Retirement Administration.....	635.00	500.00
Pension Accumulation Fund.....	13,432.00	13,432.00
Undistributed Income.....	370.09	370.09
Parking Areas.....	400.00	400.00
Materials for Projects.....	35,000.00	20,000.00
Sewing Project 1941.....	5.85	5.85
Girls National Youth Project 1941.....	34.16	34.16
Library Project 1941.....	11.54	11.54
Park Project 1941.....	1.10	1.10
National Youth Boys Project 1941.....	2.05	2.05
Repairs to Public Bldgs., Project 1941.....	14.00	14.00
World War Memorial Stadium Project 1941.....	135.16	135.16
Cemeteries.....	1,500.00	975.00
Reserve Fund.....	5,450.00	3,697.50
Fourth of July Celebration.....	200.00	200.00
Tire Rationing Board.....	150.00	25.00

Indebtedness

Interest.....	\$15,300.00	\$15,300.00
Indebtedness.....	81,704.08	81,704.08

Water Department

Salaries and Wages.....	\$28,015.00	\$28,015.00
Water Debt from P.W.A. Grant balance.....		1,809.81
Indebtedness.....	7,000.00	5,190.19
Interest.....	2,375.00	2,375.00
New Pump.....	1,850.00	1,850.00
Other expenses.....	26,170.07	23,820.07
Other expenses 1941.....	79.93	79.93
	\$956,285.28	\$790,805.67

Summary of Budget

General Government.....	\$37,302.69	\$34,226.33
Police Department.....	35,291.29	33,015.32
Fire Department.....	33,460.00	34,986.78
Fire Alarm, Inspection and Trees.....	6,784.75	6,227.25
Health and Sanitation.....	32,822.86	27,705.39
Highway Department.....	64,426.50	50,685.79
Charities.....	278,004.12	181,150.00
Soldiers' Benefits.....	22,271.78	19,521.78
School Department.....	188,305.77	170,103.77
Public Library.....	15,691.00	13,257.86
Recreations.....	3,715.00	3,550.00
Unclassified.....	75,715.44	56,231.32
Indebtedness.....	97,004.08	97,004.08
Water Department.....	65,490.00	63,140.00
	\$956,285.28	\$790,805.67

Budget for 1943

	<i>Amount Estimated 1943</i>	<i>Amount Allowed by Mayor</i>
General Government		
<i>City Council</i>		
Salary of Clerk.....	\$400.00	\$400.00
Other expenses.....	861.00	700.00
<i>Mayor's Department</i>		
Salary of Mayor.....	1,200.00	1,200.00
Travelling outside State.....	100.00	100.00
Other expenses.....	500.00	500.00
Administrative Salaries.....	1,784.68	1,824.68
Administrative, other expenses.....	130.00	130.00
<i>Auditor's Department</i>		
Salary of Auditor.....	2,500.00	2,300.00
Salary of Clerk.....	1,450.00	1,400.00
Other expenses.....	250.00	200.00
<i>Treasurer and Collector's Department</i>		
Salary of Treasurer and Collector.....	2,700.00	2,500.00
Salary of Clerks.....	2,836.00	2,440.00
Other expenses.....	2,820.00	2,500.00
Expense of Bond and Note Issue.....	350.00	350.00
<i>Assessors' Department</i>		
Salary of Chairman.....	1,900.00	1,750.00
Salary of Assessors.....	3,400.00	3,100.00
Other expenses.....	2,280.00	800.00
<i>City Clerk's Department</i>		
Salary of City Clerk.....	2,200.00	2,300.00
Other expenses.....	200.00	200.00
<i>Law Department</i>		
Salary of City Solicitor (\$2000.00 1943 only).....	1,000.00	2,000.00
Other expenses.....	610.50	300.00
Foreclosure Tax Titles.....	1,600.00	1,000.00
City Messenger.....	1,800.00	1,800.00
<i>Election and Registration</i>		
Salary of Registrars.....	600.00	700.00
Registration.....	1,090.00	750.00
Other expenses.....	1,625.00	1,500.00

City Hall.....	\$2,200.00	\$2,200.00
Old Records and Typewriting.....	200.00	100.00

License Commissioners

Salaries.....	950.00	950.00
Other expenses.....	50.00	50.00
Planning Board.....	50.00	50.00
Enforcement Zoning Law.....	50.00	50.00

Police Department

Salaries and Wages.....	\$31,444.00	31,280.00
Other expenses.....	2,089.67	1,850.00
Police Signal Service.....	385.00	300.00

Fire Department

Salaries and Wages.....	29,660.70	30,370.00
Other expenses.....	2,850.00	2,500.00
Fire Pensions.....	2,476.78	2,476.78

Fire Alarm, Inspection and Trees

Fire Alarm, Salary of Superintendent.....	800.00	800.00
Other expenses.....	1,173.52	700.00
Inspection of Buildings.....	65.00	65.00
Sealer of Weights and Measures, Salary.....	800.00	650.00
Other expenses.....	300.00	100.00
Salary of Tree, Moth and Park Superintendent.....	1,700.00	1,785.00
Tree, other expenses.....	2,000.00	1,500.00
Moth, other expenses.....	888.00	900.00
Dog Officer.....	100.00	100.00

Health and Sanitation

Supervision, Salary of Clerk.....	1,500.00	1,500.00
Miscellaneous.....	6,680.00	4,500.00
Vital Statistics.....	250.00	100.00
Inspection of School Children, Salary.....	700.00	700.00
Inspection of Animals, Salary.....	350.00	350.00
Inspection of Milk, Salary.....	600.00	600.00
Inspection of Slaughtering, Salary.....	500.00	500.00
Sewer Construction.....	600.00	500.00
Sewer Maintenance.....	1,000.00	500.00
Street Cleaning.....	3,600.00	3,000.00
Flushing Sewers.....	700.00	0.00
Ashes and Rubbish.....	9,000.00	9,000.00
District Nurse.....	100.00	100.00
Garbage Disposal.....	5,214.29	6,000.00
Garbage Disposal, Plum Island.....	250.00	150.00

Highway Department

Supervision, Salary of Superintendent.....	\$2,400.00	\$2,409.00
Other expenses.....	200.00	100.00
City Trucks.....	3,500.00	3,614.71
Repairs.....	8,050.00	8,000.00
Culverts.....	1,700.00	1,400.00
Street Sprinkling.....	4,500.00	4,500.00
Sidewalks and Edgestones.....	2,300.00	1,300.00
Snow and Ice Removal.....	8,500.00	8,000.00
Miscellaneous.....	550.00	250.00
Traffic Lighting.....	225.00	200.00
Street Lighting.....	21,500.00	18,200.00
Street Lighting, Plum Island.....	175.00	200.00
Harbor Master.....	125.00	125.00
Gas and Oil, City Departments.....	4,000.00	3,500.00
Purchase of Snow Conveyor.....	450.00	450.00

Charities

Salaries and Wages.....	8,420.00	8,745.00
Other expenses.....	56,500.00	20,000.00
Anna Jaques Hospital.....	1,000.00	1,000.00
Worcester Memorial Hospital.....	600.00	600.00
Aid to Dependent Children, Administration.....	1,000.00	1,300.00
Aid to Dependent Children.....	38,000.00*	16,000.00
Old Age Assistance, Administration.....	7,611.50*	4,580.00
Old Age Assistance.....	200,000.00*	90,000.00
Government Commodity Commissary.....	2,000.00	264.00

Soldiers' Benefits

Soldiers' Relief, Salary of Agent.....	1,000.00	1,100.00
Soldiers' Benefits.....	19,650.00	17,200.00
Care of Soldiers' Graves.....	100.00	100.00

School Department

Salaries and Wages.....	156,300.00	153,509.50
Other expenses.....	29,430.00	24,280.00
Renovating Plumbing Jackman School.....	4,500.00	4,500.00
Painting outside High School.....	1,500.00	1,500.00
13 cubic foot Frigidaire.....		445.00

Public Library

Salaries and Wages.....	12,372.48	12,200.00
Other expenses.....	3,563.15	2,000.00

*Includes Federal Grants

Recreations

Moseley Woods.....	\$500.00	\$500.00
City Parks.....	2,705.00	1,000.00
Atkinson Common.....	700.00	700.00
Central Park and Playground.....	695.00	700.00
Goodwin's Landing.....	50.00	50.00
High School Grounds.....	407.00	300.00
Park and Tree Dept. Headquarters.....	360.00	300.00

Unclassified

Workmen's Compensation.....	750.00	750.00
Damages Persons and Property and Claims.....	1,500.00	1,500.00
Other City Properties.....	200.00	200.00
Memorial Day G. A. R.....	400.00	400.00
Firemen's Memorial Sunday.....	75.00	75.00
Spanish War Veterans' Memorial Day.....	50.00	50.00
Veterans Foreign Wars' Memorial Day.....	50.00	50.00
American Legion.....	50.00	50.00
Disabled American Veterans.....	50.00	50.00
Clam Maintenance Salaries.....	9,266.00	9,282.50
Clam Maintenance other expenses.....	1,845.00	2,000.00
Insurance on High School.....	637.59	637.59
Municipal Retirement Administration.....	639.00	500.00
Pension Accumulation Fund.....	14,937.00	14,937.00
Undistributed Income.....	463.88	463.88
Parking Areas.....	300.00	300.00
Cemeteries.....	1,000.00	900.00
Reserve Fund.....	4,000.00	7,500.00
Fourth of July Celebration.....	100.00	100.00
Rationing Board.....	600.00	400.00
National Emergency, Civilian Defense.....	6,500.00	5,000.00
State Guard.....	250.00	250.00
Alterations and Repairs Tax Title Possessions Property..		3,000.00
Victory Garden.....		50.00

Indebtedness

Interest.....	13,800.00	13,800.00
Indebtedness.....	75,764.50	75,764.50

Water

Salaries and Wages.....	31,377.65	31,377.65
Indebtedness.....	7,000.00	7,000.00
Interest.....	2,165.00	2,165.00
Other expenses.....	25,750.00	20,000.00

\$954,123.89 \$752,696.79

Summary of Budget

General Government.....	\$39,687.18	\$36,144.68
Police Department.....	33,918.67	33,430.00
Fire Department.....	34,987.48	35,346.78
Fire Alarm, Inspection and Trees.....	7,826.52	6,600.00
Health and Sanitation.....	31,044.29	27,500.00
Highway Department.....	58,175.00	52,248.71
Charities.....	315,131.50	142,489.00
Soldiers' Benefits.....	20,750.00	18,400.00
School Department.....	191,730.00	184,234.50
Public Library.....	15,935.63	14,200.00
Recreations.....	5,417.00	3,550.00
Unclassified.....	43,663.47	48,445.97
Indebtedness.....	89,564.50	89,564.50
Water Department.....	66,292.65	60,542.65
	\$954,123.89	\$752,696.79



DEPARTMENT REPORTS

AND

LIST OF JURORS

Report of City Registrar

Births Registered in 1942

(Including Stillbirths)

	<i>Males</i>	<i>Females</i>
January.....	16	5
February.....	12	10
March.....	21	18
April.....	18	11
May.....	12	17
June.....	20	11
July.....	14	19
August.....	11	19
September.....	12	17
October.....	17	20
November.....	21	11
December.....	15	9
	189	167

Nativity of Parents

	<i>Father</i>	<i>Mother</i>
Newburyport.....	133	156
U. S. outside of Newburyport.....	210	186
Russia.....	1	
Canada.....	4	8
Nova Scotia.....	1	1
Greece.....	2	1
Scotland.....	1	
Italy.....	1	
England.....	1	1
Ireland.....	1	
New Brunswick.....		2
Poland.....	1	1
	356	356

Births outside of Newburyport, parents residing in City, Males, 3, Females 6.

Births in Newburyport, parents residing elsewhere, Males 60, Females 68.

Marriages Registered 1942

January.....	7
February.....	17
March.....	12

April.....	12
May.....	8
June.....	24
July.....	15
August.....	26
September.....	22
October.....	19
November.....	18
December.....	11

191

Nativity of Contracting Parties

	<i>Bride</i>	<i>Groom</i>
Newburyport.....	102	76
U. S. outside of Newburyport.....	85	101
Norway.....		1
Canada.....		6
Russia.....	2	3
Germany.....	1	
Greece.....		1
Armenia.....	1	
Lithuania.....		1
Turkey.....		1
Scotland.....		1

Deaths Recorded in 1942

Including Stillbirths—Males 6, Females 2

	<i>Males</i>	<i>Females</i>
January.....	12	11
February.....	11	15
March.....	8	10
April.....	13	4
May.....	12	7
June.....	8	7
July.....	11	5
August.....	8	15
September.....	11	8
October.....	12	17
November.....	6	9
December.....	8	11
	120	119

Non-residents died in city: Males 26; Females 23.

Residents of city dying elsewhere: Males 22; Females 5.

Non-residents buried in city (not included in above) Males 15. Females 16.

1 Female, residence not known.

WILLIAM D. KELLY, *City Registrar*.

Report of Board of Assessors

January 1, 1943.

To His Honor, the Mayor and the City Council,
City Hall, Newburyport, Mass.

Gentlemen:

The Board of Assessors of the City of Newburyport hereby submits its report for the year 1942.

The City, County and State warrants called for the following amounts:

Total Appropriations G. L. 41-15A.....			\$790,805.67
Appropriations from available funds G. L.			
59-23 Year 1941.....	\$72,964.93		
Year 1942.....	18,345.00		
	\$91,309.93		\$91,309.93
Deficits in overlay			
Year 1934.....	\$437.49		
1935.....	1,526.00		
1936.....	1,589.00		
1937.....	1,209.60		
1938.....	2,062.69		
1939.....	7,806.95		
	\$14,631.73		\$14,631.73
Other amounts to be raised			
Water.....	\$5,000.00		
Revenue deficit.....	4,977.80		
Excess and Deficit Account.....	3,138.51		
	\$13,116.31		\$13,116.31
State Tax and assessments			
State Tax.....	\$31,500.00		
Parks and Reservations.....	482.90		
State Audit.....	2,166.91		
Veterans Care.....	245.00		
	\$34,394.81		\$34,394.81
County Tax and Assessments		Underestimate	
County Tax.....	\$20,524.34	384.13	
Tuberculosis Hospital.....	7,045.70		
Bridges.....	3,475.00		
	\$31,045.04	\$384.13	\$31,429.17
Overlay of current year.....			
			19,227.56
			\$994,915.18

Estimated receipts.....	\$322,322.78	
Available funds.....	91,309.93	
Overestimates Parks and Reservations....	24.93	
	\$413,657.64	\$413,657.64

Net amount to be raised by taxation..... \$581,257.54

In order to raise this amount it was necessary to declare a tax rate of \$46.00 per thousand of valuation, an increase of \$1.60 per thousand for the year.

Polls—4,555 at \$2.00.....		\$9,110.00
Personal Property \$1,443,090.00 at \$46.00.....		66,382.14
Real Estate 10,994,900.00 at \$46.00.....		505,765.40
	\$12,437,990.00	\$581,257.54

The total amount of tax committed to the Collector for the collection was \$581,257.54.

The Board made seven commitments of Motor Vehicle Excise tax as follows:

	<i>Cars</i>	<i>Valuation</i>	<i>Tax</i>
Commitment No. 1.....	1416	\$307,670.00	\$11,235.76
Commitment No. 2.....	823	195,540.00	7,066.70
Commitment No. 3.....	219	33,860.00	997.31
Commitment No. 4.....	158	25,750.00	684.00
Commitment No. 5.....	121	23,380.00	530.07
Commitment No. 6.....	64	12,980.00	231.25
Commitment No. 7.....	100	18,600.00	270.69
	2901	\$617,780.00	\$21,015.78

The amount of abatements granted on Real Estate, Personal Property and Polls were as follows:

Levy of the year 1938.....	\$44.67
1939.....	643.37
1940.....	5,874.52
1941.....	1,872.26
1942.....	9,958.46
	\$18,393.28

The amount of abatements granted on Motor Vehicle Excise Tax during the year 1942 were as follows:

Levy of the year 1939.....	\$91.85
1940.....	93.55
1941.....	121.93
1942.....	637.63
	\$944.96

The gain in valuation for the year 1942 is as follows:

Gain of personal property.....	\$26,710.00
Loss of Real Estate.....	2,850.00
	\$23,860.00

There was a net gain of \$23,860.00 in valuation for 1942. The Board has assisted the Treasurer in the filing, foreclosure and following up the tax title property through the Land Court so that some parcels have and others will soon become city possessions.

Respectfully submitted,

CHARLES A. MORSE,
EVERETT F. LANDFORD,
JOHN H. SHEA, *Chairman*,

Board of Assessors.

Report of the City Solicitor

Honorable John M. Kelleher, Mayor, Members of the City Council:

Gentlemen:

In accordance with Chapter 14 of the Revised Ordinances of the City of Newburyport I herewith submit my report.

1. June Daye vs. the City of Newburyport

An action of tort in the Suffolk Superior Court, arising out of an alleged defect in a sidewalk on Hale's Court by reason of a defective coal-hole, adjacent to the Premier Theater. The suit was for the sum of \$25,000.00. It was tried for eight days before a Suffolk Superior Court Jury in the City of Boston. The Jury returned a verdict for the defendant, the City of Newburyport.

2. Adelard J. Gosselin vs. City of Newburyport

This was an action involving the validity of the City Ordinances as whether or not they were properly published and more particularly the validity of Chapter 19A, Section 3 of said Ordinances, wherein the City Council required confirmation of any appointment for the position of Police Captain. This case necessitated a meeting of the City Council on March 3, 1942, confirming Neil T. Kelleher, the present incumbent to said office of Captain. Further progress on this matter was as follows:

1. On March 10, 1942, there was a hearing in the Auditorium of City Hall. This hearing was continued after the introduction of some of evidence.

2. The continued hearing on the same matter was held April 8, 1942. At this time the Mayor and the City Council voted to notify Adelard J. Gosselin, that he held the position of Captain illegally.

3. After a petition for Review of this case was filed by Adelard J. Gosselin under Chapter 31, of the General Laws, this case was heard in the District Court at Newburyport on May 21, 1942, before Associate Justice Viccaro who heard the matter at the request of Nathaniel N. Jones, presiding Justice of the District Court of Newburyport. On July 8, 1942, Special Justice Vicarro filed a finding, affirming the action of the Mayor and the City Council, that Adelard J. Gosselin held the position of Captain illegally.

4. On July 30, 1942, Civil Service Commissioner Lupien notified the City of Newburyport that Neil T. Kelleher was certified as Captain of the Police Department of the City of Newburyport.

5. On August 27, 1942, Associate Justice Vicarro was served with an order to show cause why a writ of certiorari should not issue, reviewing the entire case on questions of law.

6. In pursuance of said order "to show cause etc." a hearing was held at the Essex Superior Court at Lawrence on September 14, 1942, at which time the Respondent, through the City Solicitor, filed a "Respondent's Return to the Petition for Writ of Certiorari."

7. On September 23, 1942, a hearing was held before Chief Justice John P. Higgins on the question of the denial or allowance of the petition. The matter was taken under advisement and on November 19, 1942, Chief Justice Higgins made the following finding: "Ordered that the petition for Writ of Certiorari be and the same hereby is dismissed as matter of Law."

8. On November 24, 1942, the petitioner, Adelard J. Gosselin, filed his "Claim of Exceptions" and on December 14, 1942, the petitioner filed his "Bill of Exceptions."

9. On April 17, 1943, the petitioner's "Bill of Exceptions" were dismissed.

10. On April 20, 1943, Judgement was entered for Leslie Viccaro and against Adelard J. Gosselin, thereby in effect upholding the position taken by the City of Newburyport.

Without reporting in detail, reference is made to the numerous and technical notices and counter-notices which had to be filed or studied and then sent to the Civil Service Commissioner during the process of concluding this complicated case. This report further directs your attention to the many hours of painstaking search of the law in successfully defending the position of the Mayor and the City Council with reference to the City Ordinance (Chapter 19A-Section 3).

3. *Eleanor R. Quill vs. City of Newburyport.*

This is an action of tort in which Eleanor R. Quill sought to recover the sum of \$3,000.00 from the City of Newburyport for doctors' bill, hospital bill, loss of wages and pain and suffering, arising out of personal injuries caused by a fall over an alleged defect on State Street, near the First National Store. Miss Quill alleged that she was incapacitated for a period of three months and suffered a permanent injury to her knee. The case was tried before a Jury at Newburyport on May 7, 1942, with Superior Court Judge Felix Forte, presiding. The Jury returned a verdict for Miss Quill in the sum of \$350.00. Upon motion of your City Solicitor, Judge Forte in accordance with the law, set the verdict aside and entered Judgment for the defendant, the City of Newburyport, to be effective as of May 14, 1942.

4. *City of Newburyport vs. Nellie A. Woods and The Prudential Ins. Co. of America, Trustee.*

At the request of James F. Creeden of the Welfare Dept. an action of contract was instituted against Nellie A. Woods with the Prudential Ins. Co. of America as Trustee for the sum of \$150.00. Nellie A. Woods was a beneficiary under an Insurance Policy. After service of the writ the full amount of the policy was recovered by compromise.

5. *Hannah Robinson, Adm'x of the Est. of John E. Norton vs. City of Newburyport.*

This was an action of tort against the City arising out of a fall on Merrimac Street, due to an alleged defect resulting in the death of John E. Norton. Upon recommendation of the City Solicitor the case was settled for the sum of \$200.00.

6. *Mary Roney vs. City of Newburyport*

Her claim was that she fell because of an alleged defect on Dalton Street. She suffered concussion of the brain, a discolored eye, a swelling on the right side of face, bruises of right arm, bruises on right chest, lameness of abdominal muscles with vomiting and nervous shock. Her bills were as follows: Doctor's bill \$48.00; Anna Jaques Hospital bill \$15.00; Zabriskies' rest home \$15.00; Housekeeper from Oct. 24, 1941, to January

27, 1942, \$25.00; Medicines \$15.00. Total amount \$118.00. Upon recommendation of the City Solicitor the case was settled for \$350.00.

7. Susie McCurdy vs. City of Newburyport

This was an action of tort in which Susie MacCurdy sought to recover \$3,000.00 in the Essex Superior Court against the City of Newburyport. The accident happened on April 10, 1942, on a sidewalk, near the home of Mrs. Stickney of Kent Street. The case had a nuisance value and upon recommendation of the City Solicitor was settled for the sum of \$50.00.

8. Depositors Realty Co. vs. City of Newburyport

This is an action of contract entered in the Essex Superior Court in which the plaintiff seeks to recover for rent owed by the City of Newburyport. The action is still pending for the reason that Malcolm G. Ayers, attorney for the plaintiff, is in the Armed Forces of the United States and hence the case has gone off the trial list for the duration of the war.

9. George Bowman, Jr. p.p.a. vs. City of Newburyport

This case had just been decided by the Supreme Court when your present City Solicitor took office. The Supreme Judicial Court ruled in favor of George Bowman, Jr. against the City of Newburyport. This case was tried by a previous City Solicitor. The City of Newburyport had to pay the sum of \$2,285.58 to satisfy an execution which George Bowman, Jr. received in the case, from the Essex County Superior Court.

10. At the instigation of City Councillor James Croteau the City Solicitor appeared before a meeting called by Wilbur N. O'Brien, clerk of the Health Department, and prevailed upon the then owners of the old Burley-Stevens property to eliminate the hazardous condition created by two open wells approximately 50 to 60 feet deep and an unfenced reservoir of water approximately 10 feet deep. The owners complied with the City's requests, filled in the wells, fenced in the reservoir and went further by tearing down the jagged brick remnants of the walls, thus saving the City expensive legal procedure to procure the same results.

11. The City Solicitor in company with the Mayor and numerous officials of various companies held long conferences which resulted in the drafting of the following leases:

1. Lease to Hodgkins
2. Lease to Lido Shoe Co. surrendered
3. Lease of tools and equipment for the shop at the Newburyport High School at the request of Frank Sweeney, Superintendent of Schools
4. Lease to Martin-Tickelis Shoe Co.
5. Lease to the Standard Garment Factory

12. The City Solicitor by the order of the City Council has appeared at all their regular meetings and special meetings and all of the meetings of the Committee on General Government, at which time he has been called upon to render legal opinions and interpret the law. On several occasions the City Solicitor has appeared before the School Committee in like manner and for the same purpose. Among the more important opinions handed down by the City Solicitor are the following:

1. Sunday foot-ball

2. Whether or not one vote was sufficient to elect a candidate to the Office of City Councillor.

3. Method of filling vacancies for Ex-Councillor Arthur D. Harrington and Ex-Councillor Roy Kerkian, without subjecting the City of Newburyport to the expense of a special election.

In addition the City Solicitor has held 436 conferences during his first year in office, with various members of the School Department, Police Department, Water Department, Health Department, Bureau of Old Age Assistance, Public Library Trustees, Highway Department, Welfare Department, Fire Department, Auditor, Treasurer, City Clerk, Harbor Master, Tree Warden, Assessors, Building Inspector and the Mayor and City Councillors.

These conferences, which involved matters dealing with the municipality, required careful and lengthy study of the law and consumed on an average, of from 15 minutes to 5 hours.

The City Solicitor calls attention to the fact that the details of these conferences and the accuracy of their number (436) can be verified by perusing a ledger kept by him for that purpose in connection with his duties of office.

Respectfully yours,

BERNARD J. LOJKO,

City Solicitor.

Office of the Licensing Board

Newburyport, Massachusetts, May 13, 1943.

Hon. John M. Kelleher, Mayor of Newburyport.

Dear Sir:

The Licensing Board of the City respectfully submits a report of its proceedings, including the names of licensees, locations and classes of licenses, receipts and expenditures for the year 1942:

The following-named persons were granted retail package goods store licenses to sell all alcoholic beverages for the year 1943, for which each paid the annual fee of \$750.00:

No.

- 1 John F. Leary, d/b/a C. Leary & Company, 202 Merrimac Street.
- 2 Canepa Bros., Inc., Peter Canepa, Manager, 47 Merrimac Street.
- 3 Daniel J. Lyons, d/b/a Sullivan & Lyons, 37 Market Square.
- 4 J. Arthur Rochette and Albert E. Rochette, d/b/a J. Arthur Rochette & Son, 4 Purchase Street.

Being 4 licenses at \$750.00 each—\$3,000.00.

The following-named persons were granted common victualler's licenses to sell all alcoholic beverages, seven days, for the year 1943 for which each paid the annual fee of \$850.00:

No.

- 5 John W. Dixon, d/b/a Log Cabin, 5 Liberty Street.
- 9 Cornelius S. Leary, d/b/a Leary's Lunch, 11-15 Middle Street.
- 15 The Lodge Cafe, Inc., Roland W. Haines, Manager, 39-41 Market Square.
- 11 Lawrence M. Twomey, d/b/a Park Lunch, 1 Kent Street and 185 Merrimac Street.
- 12 John J. Creeden, d/b/a K & C Spa, 24 Market Square.
- 18 John J. O'Bara, d/b/a O'Bara's, 98 Water Street, corner of Lime Street, entrance on Lime Street being unnumbered.
- 19 Nicholas Pahakis, 43-44 Market Square.

Being 7 licenses at \$850.00 each—\$5,950.00.

The following-named club was granted Club licenses to sell all alcoholic beverages for the years 1942 and 1943, for which it paid the annual fee of \$275.00.:

No.

- 23 (for 1942) Benevolent and Protective Order of Elks, Lodge No. 909, Timothy R. Leary, Manager, 41 Green Street.
- 20 (for 1943) Benevolent and Protective Order of Elks, Lodge No. 909, John A. Healey, Manager, 41 Green Street.

Being 2 licenses at \$275.00 each—\$550.00.

The following-named persons were granted common victualler's licenses to sell wines and malt beverages (seven days) for which each paid the annual fee of \$350.00:

No.

26 (for 1942) Louis T. Parasso, 90 Water Street.

For 1943:

- 6 Paylag Chorebanian, d/b/a Paul's Cafe, 131-133 Merrimac Street.
 - 7 Louis T. Parasso, d/b/a Louie's, 90 Water Street.
 - 8 Louis Fellman, d/b/a Essex Lunch, 2 Bridge Road and 114 Merrimac Street.
 - 10 Zaharias Limnios, 18 Market Street.
 - 17 Kathleen M. Groves, d/b/a Flying Yankee Diner, 22 Winter Street.
 - 24 Ideal Lunch & Restaurant Co., Inc., Jack G. Siganos, Manager, 5 State Street with entrance on Middle Street being unnumbered.
- Being 7 licenses at \$350.00 each—\$2,450.00.

The following-named person was granted a seasonal common victualler's license to sell wines and malt beverages seven days for the year 1942 for which she paid the annual fee of \$250.00:

No.

- 25 Frances I. Twomey Kelleher, d/b/a Leonardo, Lots 91-92-105-106, Plum Island.
- Being 1 license at \$250.00.

The following-named Clubs were granted club licenses to sell wines and malt beverages for which each paid the annual fee of \$175.00:

For year 1942—

No.

- 25 Loyal Order of Moose, No. 1601, John J. Connors, Manager, 3 Market Street.
- 19 Polish American Citizens Club, Joseph Lezon, Manager, 3 Salem Street.

For year 1943—

No.

- 13 Neptune Veteran Firemen's Association, Inc., Herbert H. C. Bryant, Manager, 34 Hancock Street.
 - 16 North End Boat Club, Henry Abram, Manager, 282 Merrimac Street.
 - 21 Polish American Citizens Club, Peter J. Rimkiewicz, Manager, 3 Salem Street.
 - 23 Loyal Order of Moose, No. 1601, Timothy F. Kelleher, Manager, 3 Market Street.
 - 22 St. Jean Baptiste Society, Lucien A. Lusignat, Manager, 38 State Street.
- Being 7 licenses at \$175.00 each—\$1,225.00.

The following-named person was granted a retail package goods store license to sell wines and malt beverages for which she paid the annual fee of \$250.00:

No.

- 14 Elinor P. Stickney, d/b/a Est. of E. P. Stickney, 66 Lime Street.
- Being 1 license at \$250.00.

The following-named persons were granted lodging house licenses at the locations designated, for which each paid the sum of \$2.00:

Expiring April, 1942—

Nicholas Pahakis, 42 Market Square.

Expiring April, 1943—

Samuel Traister, 26 Water Street.
 Sidney Littlefield, 182 State Street.
 Mrs. M. B. Lawrence, 11 Charter Street.
 Nicholas Pahakis, d/b/a Newburyport Hotel, 42 Market Square.
 Charles L. Ranlet, 12 Parker Street.
 Roland H. Oliver, 170 State Street.
 Garrison Inn, Robert W. Weltshe, Prop., 11 Brown Square.
 Bessie G. Phillips, 5-7 Essex Street.
 Carrie Colburn, 1 Temple Street.
 Being 10 licenses at \$2.00 each—\$20.00.

The following-named person was granted a coffee house license for which he paid the annual fee of \$5.00:

Peter L. Chetsas, 14 Merrimac Street.
 Being 1 license at \$5.00.

The following-named person was granted an Amusement license to conduct orchestra, orthophonic and radio entertainment at the location designated, for which she paid the annual fee of \$5.00:

Frances I. Twomey Kelleher, d/b/a Leonardo, Lots 91-92-105-106 Plum Island.
 Being 1 license at \$5.00.

The following-named persons were granted common victualler's licenses at the locations designated, for which each paid the annual fee of \$5.00:

For year 1942—

Fowle's News Co., 17 State Street.
 Edson J. Marlin, d/b/a Eddie's Lunch, 42 State Street
 Adolph Pietrowski, 100 Water Street.
 K. W. Korney, 92 Water Street.
 John Antonopoulos and James Sotoropoulos, d/b/a Mall Spa, 140 High Street.
 Lloyd W. Clough, 41 Pleasant Street.
 Mildred Short, 269 Merrimac Street.
 Robert E. Goodhue and Edward E. Hammon, d/b/a Naborhood Cash Grocery, 34½ Market Street.
 George T. Merrill, 433 Merrimac Street.
 Ira F. Chapman, at Towle Mfg. Co., 260 Merrimac Street.
 F. W. Woolworth Co., 31 Pleasant Street.
 Isaac R. Webster, d/b/a Riverside Dairy, 352 Merrimac Street.
 Fred W. Chase, 33 State Street.
 Dora Woodman, 97 Water Street.
 Boleslaw Sharych, 1 Milk Street.
 Frank D. Santoro, 31 Monroe Street.
 Young Women's Christian Association, 13 Market Street.
 Raoul Boutin, d/b/a The Clam Shell, 51B Merrimac Street.
 George Hanawicz, 1 Franklin Street.
 Pauline G. Ayers, 40 Kent Street.
 Louis T. Parasso, 90 Water Street.
 Martha Dyer, 24 Middle Street.
 Eric Fern, d/b/a Fern's Restaurant, 100 Pleasant Street.

S. S. Kresge Co., 3 Pleasant Street.
Ludwick Lachowicz, 68 Water Street.
Constantine Conion, 4 Inn Street.
William Schwartz, 2 Orange Street.
Christos Chagres, 164 Water Street.
Nicholas Dedes, d/b/a Dedes Candy Shop, 4 State Street.
Louis Canepa, 38 Washington Street.
Harold E. Hawkes, d/b/a Victory Diner Restaurant, 10 Merrimac Street.
Theresa Ross, 158 Merrimac Street.
John G. Murray, 42 Kent Street.
Amelia D. Brown, 5 Pond Street.
Rich's Diner, Inc., Traffic Circle.
Constantinos N. Antonopoulos, d/b/a The Clipper Ship Restaurant, 30-32 Market Square.
Frances I. Twomey Kelleher, d/b/a Leonardo, Lots 91-92-105-106, Plum Island.
Harry Brockelbank, Plum Island Turnpike.
Josie S. Murphy, Jed-Lee Cottage, Plum Island.
Edward F. Hynes, Plum Island.

For Year 1943—

Daniel J. Lyons, d/b/a Lyons' Lunch, 29 Market Square.
Charles Canepa, John J. Canepa and Peter Canepa, d/b/a Estate of John Canepa, 43 Merrimac Street.
K. W. Korney, 92 Water Street.
Cornelius S. Leary, d/b/a Leary's Lunch, 11-15 Middle Street.
Lawrence M. Twomey d/b/a Park Lunch, 1 Kent Street and 185 Merrimac Street.
John W. Dixon, d/b/a Log Cabin, 5 Liberty Street.
John J. Creeden, d/b/a K & C Spa, 24 Market Square.
John J. O'Bara, d/b/a O'Bara's, 98 Water Street, corner of Lime Street, entrance on Lime Street being unnumbered.
The Lodge Cafe, Inc., Roland W. Haines, Manager, 39-41 Market Square.
Nicholas Pahakis, 43-44 Market Square.
Paylag Chorebanian, d/b/a Paul's Cafe, 131-133 Merrimac Street.
Louis T. Parasso, d/b/a Louie's, 90 Water Street.
Louis Fellman, d/b/a Essex Lunch, 2 Bridge Road and 114 Merrimac Street.
Zaharias Limnios, 18 Market Street.
Fowle's News Co., 17 State Street.
Annie C. Ryan, 88 State Street.
Robert E. Goodhue and Edward E. Hammon, d/b/a Naborhood Cash Grocery, 34½ Market Street.
Lloyd W. Clough, 41 Pleasant Street.
John Pappas, 92 Pleasant Street.
Eric Fern, d/b/a Fern's Restaurant, 100 Pleasant Street.
Nicholas Dedes, d/b/a Dedes Candy Shop, 4 State Street.
Christos Chagres, 164 Water Street.
S. S. Kresge Co., 3 Pleasant Street.
J. J. Newberry Co., 13-17 Pleasant Street.
James Dourmas, 11 Merrimac Street.
Adolph Pietrowski, 100 Water Street.

Ideal Lunch & Restaurant Co., Inc., Jack G. Siganos, Manager, 5 State Street with entrance on Middle Street being unnumbered.

Raoul Boutin, d/b/a The Clam Shell, 51B Merrimac Street.

Kathleen M. Groves, d/b/a Flying Yankee Diner, 11 Winter Street.

Being 40 1942 licenses and 29 1943 licenses, a total of 69 licenses at \$5.00 each—\$345.00.

The following-named persons were granted licenses to sell Frozen Desserts, Ice Cream Mix, Confectionery, Soda Water or Fruit on the Lord's Day at the locations designated, for which each paid the fee of \$5.00.:

Fowle's News Co., 17 State Street.

K. W. Korney, 92 Water Street.

Lloyd W. Clough, 41 Pleasant Street.

John Antonopoulos and James Sotoropoulos, d/b/a Mall Spa, 140 High Street.

Mildred Short, 269 Merrimac Street.

Robert E. Goodhue and Edward E. Hammon, d/b/a Naborhood Cash Grocery, 34½ Market Street.

Isaac R. Webster, d/b/a Riverside Dairy, 352 Merrimac Street.

Fred W. Chase, 33 State Street.

Boleslaw Sharych, 1 Milk Street.

Frank D. Santoro, 31 Monroe Street.

Pauline G. Ayres, 40 Kent Street.

Christos Chagres, 164 Water Street.

Nicholas Dedes, d/b/a Dedes Candy Shop, 4 State Street.

Louis Canepa, 38 Washington Street.

Clover Leaf Dairy, Inc., 2 Storey Avenue at Three Roads.

William E. Gale, 430 Merrimac Street.

Est. of John Canepa, 43 Merrimac Street.

George Chakires, 11 Green Street.

Charles H. Drew, 38 Purchase Street.

Bert H. Reed, 333 Merrimac Street.

Annie C. Ryan, 88 State Street.

Robert W. Cooper, 60 Jefferson Street.

Helen H. Staniford, Lot 75, Block A, Plum Island.

Joseph Fram, 24 Fair Street.

Mary Fosillo, 172 Merrimac Street.

Theodore Yatilis, 165 Merrimac Street.

Bessie Trebach, 143 Water Street.

Charles H. Sanborn, 139 Water Street.

George G. Meinerth, 54 Ashland Street.

Ida Askinas, 49 Middle Street.

Ann Aksinas, 89 Prospect Street.

Tony Geuvelis, 25 Middle Street.

Stasos J. Battis, 12 Maple Street.

Being 33 Licenses at \$5.00 each—\$165.00.

Your Board received the sum of fourteen thousand two hundred fifteen dollars (\$14,215.00) for all licenses issued during the year 1942, which amount has been turned over to the City Treasurer.

RECAPITULATION

Licenses to sell All Alcoholic Beverages:

Retail Package Goods Stores—

4 1943 licenses at \$750.00 each.....	\$3,000.00
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Common Victualler's—

7 1943 7-day licenses at \$850.00 each.....	5,950.00
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Club—

1 1942 license at.....	275.00
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1 1943 license at.....	275.00
------------------------	--------

 \$9,500.00

Licenses to sell Wines and Malt Beverages:

Common Victualler's—

1 1942 7-day license at \$350.00.....	\$350.00
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6 1943 7-day licenses at \$350.00 each.....	2,100.00
---	----------

1 1942 7-day seasonal license at.....	250.00
---------------------------------------	--------

Club—

2 1942 licenses at \$175.00 each.....	350.00
---------------------------------------	--------

5 1943 licenses at \$175.00 each.....	875.00
---------------------------------------	--------

Retail Package Goods Store—

1 1943 license at.....	250.00
------------------------	--------

 \$4,175.00
Lodging House—

10 licenses at \$2 each.....	20.00
------------------------------	-------

Coffee House—

1 license at \$5.00.....	5.00
--------------------------	------

Amusement—

1 license at \$5.00.....	5.00
--------------------------	------

Common Victualler's—

69 licenses at \$5.00 each.....	345.00
---------------------------------	--------

Frozen Desserts, etc.—

33 licenses at \$5.00 each.....	165.00
---------------------------------	--------

 A total of 143 licenses..... \$14,215.00

On January 26, 1942 the license granted on December 2, 1941 to Andrew Parasso for the sale of wines and malt beverages as a common victualler, 7 days, at No. 90 Water Street for the year 1942, was revoked. The license was never issued or paid for.

On March 23, 1942 a renewal of seasonal license to sell all alcoholic beverages as an Innholder was granted to Robert W. Weltshe, d/b/a Wolfe Tavern, 98 State Street, corner of Harris Street, two entrances on Harris Street being unnumbered. The license was never issued or paid for and was revoked.

On March 23, 1942 the license to sell all alcoholic beverages as a common victualler which was granted on December 2, 1941 to Constantinos N. Antonopoulos, d/b/a The Lodge Cafe, was transferred to The Lodge Cafe, Inc., 39-41 Market Square, Constantinos N. Antonopoulos, Manager.

On June 11, 1942, a special meeting was held at City Hall. This meeting was called for hearing on the application of The Lodge Cafe, Inc., Constantinos N. Antonopoulos, Manager, for a transfer of its license to sell all alcoholic liquors as a common victualler from 39-41 Market Square to 30-32 Market Square. Mr. Antonopoulos withdrew the application.

On November 5, 1942 a hearing was held at City Hall on complaint of a woman against the Polish American Citizens Club for alleged assault upon her and her fourteen year old son by two members of the club on the evening of September 27, 1942, at the club. No officer of the club appeared personally or by counsel. There was evidence that non-members were sold malt beverages at the club and that young children were permitted to frequent it while beverages were being dispensed. The Board deferred action on it until some later date.

On November 20, 1942 the Board voted to suspend the wines and malt beverages club license of the Polish American Citizens Club, 3 Salem Street, from Saturday, November 21, 1942, at 12:00 o'clock noon to Saturday, November 28, 1942, at 12:00 o'clock noon for violation of the terms of its license.

On December 17, 1942 the Board inspected the premises of the applicants for alcoholic beverages licenses. Action on one application for a license to sell wines and malt beverages was deferred because of the apparent physical condition of the premises which appeared to the members of the Board to constitute a fire hazard. It was voted to notify the Mayor of the action of the Board.

On December 17, 1942 it was voted to deny the application of Peggy Antonopoulos, d/b/a Clipper Ship Restaurant, for a license to sell all alcoholic beverages, 7 days, as a common victualler, at 30-32 Market Square, after consideration of the protests of abutting owners of real estate and of the local Police Department.

On December 17, 1942 it was voted to deny the application of Nicholas Pahakis for a license to sell all alcoholic beverages as an Innholder at 42-43-44 Market Square.

Your Board incurred the following indebtedness, which is paid:

1942

March 23	News Publishing Co., notice of blackout.....	\$3.00
April 18	Hobbs & Warren, Inc., license forms.....	3.94
Nov. 18	Hobbs & Warren, Inc., license forms.....	5.07
	Postage.....	2.50
	Paper, etc.....	1.05
	Clerical assistance and typing.....	20.00
		\$35.56

Respectfully submitted

TIMOTHY S. HERLIHY,

Chairman and Secretary.

Report of the City Marshal

To His Honor the Mayor and Board of Councillors of the City of Newburyport:

Gentlemen:

The whole number of Arrests during the months of January 1st, 1942 to December 31st, 1942 for offences committed within the City of Newburyport is 640 of which 94 were of foreign birth; 546 were born within the limits of the United States. 95 were females and 43 were minors.

Arrests Were for the Following Causes

Arrests for out of Town Police.....	6
Assault and battery.....	18
Assault on officers.....	5
Assault with a dangerous weapon.....	2
Bastardy.....	3
Breaking and entering night time and larceny.....	4
Attempt to break and enter.....	1
Attempt to commit larceny.....	1
Capias.....	2
Carrying concealed weapons.....	1
Contempt of court.....	2
Deserter U. S. Army.....	2
Delinquents.....	1
Disorderly conduct.....	1
Disturbing the peace.....	11
Drunkenness.....	327
Escaped prisoner.....	2
Exposing person.....	1
False alarms.....	1
Fornication.....	4
Idle and disorderly.....	2
Interfering with an officer.....	1
Larceny.....	5
Lewd and lascivious.....	4
Neglected children.....	13
Neglect of children.....	7
Non support.....	13
Peddling without License.....	33
Rape.....	1
Runaway boys.....	6
Safe-keeping.....	3
Vagrancy.....	6
Violation of city ordinances.....	68
Violation of probation.....	17

Violation of the labor law.....	2
Wayward child.....	4

Automobile Violations

Failing to stop at signal of officer.....	2
Operating under influence of liquor.....	9
Operating so as to endanger.....	1
Operating without license.....	3
Operating unregistered motor vehicle.....	2
Operating uninsured motor vehicle.....	2
Speeding.....	11
Other violations, one way street.....	2

Disposed of as Follows

Appealed.....	68
Bound over to Grand Jury.....	4
Cases continued.....	46
Cases dismissed.....	5
Committed to Danvers Hospital.....	19
Committed to the Industrial at Lancaster, suspended.....	1
Committed to the Industrial at Lancaster.....	2
Committed for non-payment of fine.....	14
Committed to State Farm, Bridgewater.....	2
Committed to Woman's Prison, Sherborn.....	1
Committed to the Industrial School at Shirley.....	1
Discharged by Court.....	58
Fined and paid—69.....	\$1,307.00
Fined and suspended.....	\$350.43
House of Correction.....	45
House of Correction and suspended.....	45
Placed on file.....	5
Put on probation.....	28
Released by the probation officer.....	191
Turned over to other officers.....	9
Turned over to parents.....	6
Turned over to the U. S. Army.....	1
U. S. Marshal.....	2
Profanity.....	1
Non-payment of fine.....	1
Violation Selective Service Act.....	2
Annoying and accosting.....	2

Miscellaneous

Amount of property reported lost.....	\$4,054.85
Amount of property recovered.....	\$3,935.98
Amount of imprisonment imposed (days).....	2,610
Amount of imprisonment imposed (days) suspended.....	2,805
Accidents reported.....	86
Assisted other officers.....	356
Attempt suicide (Gunshot wound).....	1

Automobiles stolen.....	8
Automobiles recovered.....	10
Buildings found open and secured.....	319
Bicycles stolen.....	26
Bicycles recovered.....	31
Complaints investigated.....	1,324
Dangerous wires and poles reported.....	33
Dead animals found on streets.....	78
Defective places in streets reported.....	37
Defective places in sidewalk reported.....	36
Disturbances suppressed without arrest.....	8
Dogs shot.....	2
Dogs and cats gassed.....	170
Duty calls.....	27,796
Escorts furnished processions and parades.....	12
Fire alarms given Box.....	4
Fires extinguished without alarm.....	2
Injured persons assisted.....	20
Intoxicated persons helped home.....	31
Lights found burning in buildings.....	267
Lights furnished for dangerous places.....	8
Lights reported out in stores.....	41
Lost children restored to parents.....	26
Notified to remove snow from sidewalk.....	1
Number of visits to Pool Rooms.....	926
Officers for extra duty at Ward Rooms.....	37
Officers for extra duty at Church.....	1
Officers for extra duty at City Hall.....	25
Officers for extra duty at Ball Games.....	42
Officers for extra duty at High School.....	5
Officers for extra duty at Dance Halls.....	28
Officers for extra duty at Theatres.....	100
Officers for extra duty.....	48
Safes found open.....	2
Sick persons assisted.....	39
Street obstructions removed.....	1
Street lights reported out.....	377
Sudden or mysterious death, notified medical examiner.....	3
Telephone calls.....	285
Wagon calls.....	8
Water found running in buildings.....	10
Water main burst, superintendent notified.....	4
Windows found open and secured.....	30
Windows found broken.....	114
Summons served for other Police.....	52
Guards for money transfer.....	79
Messages delivered.....	184
Signs left burning.....	5
Officers on duty at Court days.....	22
Animals struck by autos.....	29

Killed by autos.....	22
Board of Health notice served.....	4
Glass in street.....	4
Dangerous gutter.....	1
Bitten by dogs.....	14
Bitten by cat.....	1
Witnesses summoned.....	4
Dangerous building.....	1
Suicide.....	1
Boats lost.....	5
Boats found.....	4
Key in door.....	3
Stray dogs.....	19
Dogs lost.....	4
Dogs found.....	2
Burglar Alarms.....	7
Dog killed by R. R.....	1
Tree guard broken.....	1
Traffic lights out.....	29
Horses loose on street.....	2
Fingerprint impressions taken.....	1,020
Killed by autos.....	2
Speeders warned.....	48
Water shut off leaking.....	3
Applications received for bicycle registrations.....	992
Bicycles registered.....	703
Dangerous well.....	1
Dangerous chimney.....	1
Dangerous fence.....	3
Dangerous trees.....	5
Dangerous sign.....	1
Bodies found in River.....	4
Persons missing.....	2
Persons found.....	2
Pigs lost and found.....	2
Icy Streets, Highway Dept. notified.....	1
Hydrant leaking.....	1

Respectfully submitted,

JAMES E. SULLIVAN,

City Marshal.

Report of the Fire Department Chief

*To His Honor the Mayor and Members of the City Council,
Newburyport, Mass.*

Gentlemen:

I respectfully submit the required report for the Fire Department for the year of 1942.

34 Bell Alarms	
208 Still Alarms	
8,412 Telephone Calls in and out of Station	
256 Ambulance Calls	
5 Out of City Calls for fire	
227 Chemicals Recharged	
425 Oil burners inspected	
12 Given First Aid	
126 2½ gallons chemicals used	
10 gallons of Phomaire	
50 2½ gallons Foamite used	
33,550 feet of 2½" hose laid.	
1,500 feet of 1½" hose laid	
625 feet of ladders raised	
60 hours machines pumped at fires	
147 Hours of service	
127 Hours machines pumped—practice	
5,530 Total Mileage	
2 Bodies found in river	
721 Buildings inspected	
27 Salvage covers used	

Valuation of buildings and contents.....	\$295,600.00
Insurance on buildings and contents.....	467,340.00
Insurance paid on buildings and contents.....	17,090.23
Loss not covered by Insurance.....	1,009.00

Fire Apparatus

The apparatus of the Fire Department is as follows:

1 Maxim 500 gal. pumper and hose car purchased in 1938. First class condition.

1 American LaFrance 1000 gal. pumper and hose car purchased in 1928. First class condition.

1 Maxim Ladder truck purchased in 1926. Machine itself is in first class condition but the ladders due to too much heat in the station are in bad condition.

1 Seagrave 750 gal. pumper and hose car. Purchased in 1919. Very expensive piece to maintain and operate. Attention should be given towards a new piece to take its place.

1 Larabee hose truck. Purchased in 1922 in third class condition. This machine has almost outlived its usefulness and it is mostly used now for trucking wet hose and snow.

1 Henney Packard ambulance purchased in 1938. First class condition.

1 Portable fire pump.

1 No. 10 cutting torch.

Recommendations

The purchase of a 65 ft. Junior Aerial to replace the Maxim ladder truck purchased in 1926 should be given serious consideration and if conditions warranted and funds available it would be a wise investment.

That a 750 gallon pumper and hose wagon be purchased to replace the Seagrave. This machine is now 22 years old.

Hose 7 should be discarded and replaced with a ton pick up truck.

Any truck that is nearly 20 years old or more must have obsolete design of construction as compared to present day design. This brings up the question that the engine and parts must have been designed about 25 years ago as they are designed two or three years back of their last sale.

All of the troubles in automotive mechanics that existed 25 years ago, must of necessity exist in a fire truck that is nearly that now. This means poor braking, constant failure in engine parts, difficult steering, and right there, with all of the cars on the road today the fire truck has a lot of competition and should steer and brake well, above all things. Of course, much has been learned in the last 25 years.

If the taxpayer was to bring out a 25 year old passenger car and say that this is entirely satisfactory and safe to compete in a hurry with the rest of the truck, then he is in the same position he would be in if he said an old fire truck was still satisfactory to drive on the highway. The cost of maintaining these old jobs go a long way toward paying interest and depreciation on a new one.

The performance of a new truck from standpoint of pumping is almost double that of the old ones, even though they are both rated the same.

An important factor is that today it is not who wants to buy a fire truck but who can make delivery within six months from date of order; material is becoming a problem, labor is a difficulty and prices have advanced.

Hose

At present we have 7,900 feet of 2½" hose classified as follows:

1,000 feet purchased in 1934 in fair condition.

4,000 feet purchased in 1936 in fair condition.

2,900 feet purchased some few years back.

800 feet of 1½" hose in good condition.

1,000 feet of 1" hose (Booster) in good condition.

REMARKS AND RECOMMENDATIONS

Central Station

That the slate roof be removed and replaced with a heavy jumbo fire resistance

shingle. At present the roof leaks badly and it is a waste of money and time to try and repair it as the nails are all rusted away and new leaks develop from walking around on it.

Doors

Over-head doors should be installed on fire station replacing doors that swing into apparatus.

Fire Alarm Boxes

Fire alarm boxes should be installed in all of our public buildings.

Equipment

All minor equipment too numerous to mention is in first class condition.

Fire Drills

All schools have been inspected and fire drills demonstrated and found satisfactory.

Dumps

I would like to stress that the supervision of these dumps and their fires would be a great benefit to our department and neighbors in that locality, by having two men stationed at these dumps at the time when these fires are started.

They could supervise the burning of all rubbish and prevent fire from deep rooting.

Also it would eliminate the many complaints received because of these smoking and disagreeable smelling fires. It would not be ruining costly hose and tires.

We have no objections to the labor connected with this fire extinguishment but it requires the services of three men for hours.

A gasoline pump should be installed near the river on the dumping grounds, using river water instead of our drinking water and the furnishing of a 2 inch pipe line with sufficient hose, no expensive hose, as to enable the employees of the dump to cope with the fires when necessary.

Chemicals

All chemicals in schools, factories, garages, hospitals and private dwellings have been recharged by men at Central Fire Station.

First Aid

The men are well drilled in first aid. The schools and all other departments should be taught first aid.

In conclusion I wish to thank sincerely the Mayor, fire committee members, members of the City Council, various other department heads, and to the citizens of Newburyport for their assistance and co-operations. The officers and members of this department have my commendation and my sincere thanks for the efficient and faithful manner in which they have executed and performed their duties.

Respectfully yours,

C. FRANK CREEDEN,

Chief.

Report of Superintendent of Wires

May 14, 1943.

To His Honor the Mayor and Members of the City Council:

Gentlemen:

I herewith submit my report as Superintendent of Wires in the City of Newburyport for the year 1942:

Fire Alarm

Purchased 85 new batteries for fire alarm system in City Hall.

Installed safety valve and inspection opening in Air Tank No. 3 to bring it up to specifications of Mass. Air Tank Law.

Rewired 15 poles.

Repaired Box 47 which was damaged by truck.

Repaired broken wire in Box 17.

Cleaned and repaired whistle on City Hall.

Repaired recording machine at Central Fire Station.

Replaced batteries at Central Fire Station.

Connected Mayfair tapper.

Adjusted and repaired hammer on North End tower.

Overhauled air compressor in City Hall.

Traced ground on Circuit 4 in South End.

Cleaned wires from trees in different parts of city.

Cleaned and repaired Chelsea Clock used in Central Fire Station.

Repaired Fire Alarm siren.

Disconnected 4 tappers.

Installed 2 tappers.

Checked Fire Alarm equipment with inspector from Mutual Insurance Company.

POLICE SIGNALS

Connected 4 sirens to Police Signal System to be used as Air Raid Signals.

Changed pipe on pole near Towle Mfg. Company.

Changed light on pole at Marlboro and Purchase Streets.

Traced ground in Congress Street district.

Repaired horn in Market Square.

Repaired 3 Police Boxes.

Repaired Short Circuit on Wagon Call.

Traced Ground on High Street (Summer St. up).

Checked a number of Police Signal Lights.

Repaired 2 Police Box locks.

Corrected trouble on Police Desk.

Bought new motor for siren.

INSPECTOR OF WIRES

65 wiring permits have been issued.

To His Honor the Mayor, the City Council, and all Department heads I wish to express my sincere thanks and appreciation.

Respectfully submitted,

CHESTER M. HALL,

Superintendent of Wires.

Report of Board of Health

REPORT OF BIRTHS 1942

Resident	City of Newburyport		
	<i>Female</i>	<i>Male</i>	<i>Total</i>
January.....	1	15	16
February.....	5	8	13
March.....	12	11	23
April.....	6	12	18
May.....	12	9	21
June.....	6	10	16
July.....	14	11	25
August.....	11	7	18
September.....	11	6	17
October.....	15	12	27
November.....	3	8	11
December.....	4	4	6
	98	113	211
Males..... 113			
Females..... 98			
Total..... 211			

REPORT OF DEATHS 1942

	<i>Resident</i>	<i>Non-Resident</i>
January.....	25	7
February.....	21	12
March.....	20	5
April.....	13	13
May.....	12	6
June.....	17	4
July.....	13	6
August.....	19	11
September.....	19	8
October.....	22	8
November.....	11	4
December.....	10	9
Date not on certificate.....	1	
Totals.....	203	93

REPORT OF DEATHS 1942

Cause	Resident											
	Jan.	Feb.	Mar.	Apr.	May	June	July	Aug.	Sept.	Oct.	Nov.	Dec.
Addison Disease..	1											
Arthritis.....		2										
Arteriosclerosis...		3		3	1		1					
Asphy. Neotorium		1										
Accident.....	3	2	3	1		1	1		1	1		
Pertussis.....									1			
Brain.....											1	
Gastric Hemorrhage	1				1							
Cer. of Liver.....			1						1			
Cancer.....	2	2			2	1	2	3	3	1		2
Cerebral Hemorrhage	4	2	2		1	2	3	3	4	6	3	2
Heart.....	9	5	6	6	4	9	4	8	5	4	6	3
Kidney.....					1					1	1	
Homicide.....						1						
Malnutrition.....								1				
Pneumonia.....	1	1	2	2	1	2		3	1	3	1	2
Premature.....	1						1		1	1		
Sepsis.....					1							
Stillborn.....	1	1	3	1		1		1	1		1	
Senility.....		2	1									
Unknown.....	2		2							1		1
Tuberculosis.....							1					
Pulmonary Atelec-												
tasis.....										2		
Pulmonary Embolis										1		
Totals.....	25	21	20	13	12	17	13	19	19	22	11	10

Total 203—1 Heart Case (no date on Certificate).

CONTAGIOUS DISEASES 1942

Chicken Pox.....	6
German Measles.....	70
Lobar Pneumonia.....	13
Measles.....	590
Mumps.....	5
Scarlet Fever.....	5
Tuberculosis Pul.....	2
Tuberculosis other.....	1
Whooping Cough.....	63
Dog Bite.....	24
Septic Sore Throat.....	3
Meningitis.....	1
Conjunctivitis.....	1
Total.....	784

DENTAL REPORT
Immaculate Conception School

Total No. students in school.....	360	
No. students attended school dentist.....		180
No. students received treatment from own dentist.....		58
No. students who refused care by school dentist.....		60
No. students—parent sent written message stating children would receive care by own dentist.....		62
Total.....		360

REPORT OF INSPECTOR OF SLAUGHTERING

Newburyport, Mass., April, 1943.

Board of Health, City Hall, Newburyport, Mass.

Gentlemen:—

The following is my report of animals slaughtered and inspected as Inspector of Slaughtering for the year 1942:

Cattle.....	19
Calves.....	10
Pigs.....	19
Sheep.....	0
Total.....	48

All carcasses found on post-mortem and passed for food.

(Signed) F. C. BLAKELY, V.M.D.,

Inspector of Slaughtering.

Report of the Board of Public Welfare

To His Honor the Mayor and Members of the City Council:

This report of the Board of Public Welfare will show in detail the expenditures of our department for 1942, leaving a balance for salaries, A.D.C. and other expense of varying amounts.

We feel that it might be helpful to His Honor the Mayor and to the Members of the Council in studying this report if we made a general statement of the conditions as we found them in January 1942 and January of 1943. While this report is for the calendar year of 1942 only, we think it would be helpful to use January of 1943 as a measuring stick only.

In January 1942, the department had on its rolls 267 cases at an operating cost of \$6,017.80 a month. January 1943 we have 70 cases at a cost of \$2,984.13 or approximately \$3,000.00 a month less operating expenses in 1943 over 1942 and the trend is still downward.

This reduction of course is due to the great demand for labor of all kinds and while for the most part our clients left the rolls willingly when employment was available, yet it has been necessary and still is to urge and encourage others not so willing to seek private employment of some kind to enable them to become self supporting.

Our reduction in gross cost for the year in General Relief and Horton Home was \$23,993.21 and our reimbursements for the year in these two categories was \$14,319.66. This reimbursement is credited to estimated receipts and does not revert back to the Department. Our department paid to other cities and towns for aid rendered people with Newburyport settlements \$4,686.20. To Lakeville, Pondville and Tewksbury State Hospitals \$2,565.14. This is a total of \$7,251.34 paid out of welfare funds over which we have only indirect control and payment is obligated by Statute Law.

Our Aid to Dependent Children case load for January 1942 was 47 at a cost of \$2,509.50 a month. This number has gradually been reduced and is now down to 31 at a cost of \$1,799.62 a month showing a reduction of approximately \$700.00 a month over January of 1942. The policy of A.D.C. is controlled by the Federal Government through the Social Security Board and the State Department of Public Welfare. Our duties in this type of aid are pretty well defined and both the State and Federal Governments are insistent that their mandates be followed right to the letter. Since the State and Federal government pay close to two thirds of the cost of this type of relief, it can readily be understood why they establish a budget that must be used and a policy of operating.

While the gross cost of A.D.C. for the year 1942 was \$28,877.27, the cost to Newburyport was \$10,616.26.

The Department as a whole is operating at approximately \$3,000.00 a month less than in 1942 and unless something unforeseen takes place, we have reason to believe that the cost of operating for 1943 will be substantially less than in 1942.

A list of services provided by this Department are General Relief, Horton Home, Aid to Dependent Children, other Cities, hospital care at Pondville, Lakeville, In-

stitutional care at Tewksbury State Hospital, Commissary and Welfare truck for Department work and transporting W.P.A. men to and from work.

We wish in this report to extend the thanks of the Department to the various groups and individuals who in any way assisted us in our work.

BOARD OF PUBLIC WELFARE,

Edward F. Murphy,
John W. Stevens,
Dennis F. O'Keefe.

James F. Creeden, *Agent*.

REIMBURSEMENTS—Year Ending December 31, 1942

*Receipts:***State**

1941.....	\$1,268.97	
1942.....	10,490.86	
		\$11,759.83

Other Cities

1941—Byfield.....	\$54.28	\$54.28
1942—Salisbury.....	\$415.96	
Quincy.....	107.50	
Byfield.....	322.00	
Newbury.....	1,227.40	
Lawrence.....	102.26	
Haverhill.....	30.78	
Worcester.....	17.00	
Taunton.....	16.50	
Gloucester.....	106.15	
		\$2,345.55

Aid to Dependent Children

A.D.C.—1941.....	8,730.35	\$8,730.35
A.D.C.—Federal Grant.....	8,870.85	8,870.85

A.D.C.—Administrative

Federal.....	987.52	987.52
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Returned Checks

A.D.C.....	139.00	
Welfare.....	96.00	
		235.00

Returned Aid

Welfare.....	74.00	74.00
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Total.....	\$33,057.38	\$33,057.38
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AID TO DEPENDENT CHILDREN
Expenditures—January 1, 1942—December 31, 1942

<i>Month</i>	<i>Payments</i>	<i>City</i>	<i>Federal</i>	<i>State</i>
January.....	\$2,509.50	\$899.25	\$773.75	\$836.50
February.....	2,528.27	910.51	775.00	842.76
March.....	2,599.02	948.68	784.00	866.34
April.....	2,601.50	936.33	798.00	867.17
May.....	2,416.46	871.97	739.00	805.49
June.....	2,525.85	958.55	725.35	841.95
July.....	2,420.53	883.69	730.00	806.84
August.....	2,431.30	895.87	725.00	810.43
September.....	2,402.45	894.13	707.50	800.82
October.....	2,361.30	894.20	680.00	787.10
November.....	2,106.64	778.78	625.65	702.21
December.....	1,974.45	744.30	572.00	658.15
Total.....	\$28,877.27	\$10,616.26	\$8,635.25	\$9,625.76

INFIRMARY EXPENDITURES—JANUARY 1, 1942—DECEMBER 31, 1942

Name	Jan.	Feb.	March	April	May	June	July	Aug.	Sept.	Oct.	Nov.	Dec.	Total
Groceries	\$162.90	\$218.21	\$184.83	\$171.74	\$195.59	\$131.89	\$229.99	\$167.05	\$178.93	\$209.04	\$222.85	\$144.23	\$2,217.25
Fuel & Light	42.50	167.11	198.43	168.44	64.78	184.98	79.63	144.00	180.53	62.42	78.02	171.03	1,541.87
Grain	100.77	112.16	176.51	163.29	164.57	193.32	135.57	116.82	102.93	131.89	124.25	242.90	1,764.98
Clo. & Shoes	11.08	7.85	46.83	3.00	29.21	6.60	5.45	8.65	74.54	84.76	25.70	12.78	316.45
Drugs	2.20	33.57	14.50	5.18	20.43	13.99	20.83	22.27	9.19	16.90	7.45	28.72	195.23
Medical									12.00	20.25	2.25	11.65	46.15
Rep. & Equip		10.73		3.00		59.40	18.19			12.15			103.47
Miscel.	66.30	70.71	130.42	124.95	211.64	54.91	56.99	94.13	69.15	81.97	117.15	107.41	1,185.73
Telephone		9.26	4.28	5.23	4.18				5.43	4.28	4.28	4.63	41.57
Dental						15.00			14.00				29.00
Lumber		11.67	9.07	.89		16.43	11.14						49.20
Insurance	97.00						92.72						189.72
Salaries	265.00	265.00	265.00	265.00	265.00	265.00	265.00	265.00	265.00	265.00	265.00	265.00	3,180.00
Total	\$747.75	\$906.27	\$1,029.87	\$910.72	\$955.40	\$941.52	\$915.51	\$817.92	\$911.70	\$888.66	\$846.95	\$988.35	\$10,860.62

WELFARE EXPENDITURES—1942

Name	Jan.	Feb.	March	April	May	June	July	Aug.	Sept.	Oct.	Nov.	Dec.	Total
Groceries.....	\$2,112.50	\$2,604.19	\$2,176.00	\$2,030.00	\$1,298.50	\$1,429.50	\$1,064.00	\$1,140.50	\$1,046.50	\$867.00	\$820.50	\$613.50	\$17,202.69
Rent.....	682.18	836.10	693.43	674.35	490.20	558.80	473.75	380.00	616.00	412.00	266.00	377.78	6,460.59
Fuel.....	854.26	844.47	554.07	867.85	276.30	142.90	76.05	61.16	120.67	87.46	152.22	249.49	4,286.90
Milk.....	133.52	122.99	130.34	115.15	99.89	44.10	37.80	39.15	43.20	57.75	31.50	43.20	898.59
Bd. and Care..	270.71	18.00	22.50	202.29	22.50	18.00	269.50	18.00		158.79	149.42	231.43	1,441.14
Shoes & Clo..	97.57	73.60	72.75	71.65	52.00	33.00	22.40	27.70	25.95	43.05	56.70	16.45	592.82
Hospital.....		77.50	70.00	77.50	168.00	77.50	75.00	77.50	77.50	75.00	77.50	271.00	1,124.00
Burial.....		100.00	100.00		16.00		10.00	14.00					240.00
Drugs.....	7.39	110.09	11.67	161.78	122.98	75.80			63.61	252.80	56.84	113.99	976.95
Office Exp....	38.31	47.85	25.75	15.20	15.10	20.30	9.99	.90	2.20	4.30	31.04	27.15	238.09
Truck.....	15.49	32.74	15.85		116.98		21.68		13.32	2.14	22.29	2.20	242.69
Travel.....	25.00	25.00	28.50	36.60	38.16	33.00	20.16	8.66	2.50	48.82	27.60	32.77	327.77
Miscell.....						1.30		4.15	30.82	1.30	10.80	4.10	52.47
T. A.....	87.60		397.12	416.04	633.80	721.78		823.61	303.82	483.28	110.09	709.06	4,686.20
Medical.....	215.97	213.96	2.05	211.50	242.90		243.08	8.80	241.25	105.75	103.50	127.85	1,710.61
Commissary..			79.82	38.68	25.00	35.44	42.00	28.50		54.36	29.00	62.95	395.75
Dental.....		22.00	31.00	4.00	6.00		12.00			15.00			90.00
Glasses.....		7.00	11.00	20.00						5.00		41.75	84.75
Cash.....	880.00	905.50	922.00	940.00	1,069.50	773.00	807.00	871.00	1,035.50	758.73	768.00	939.00	10,669.23
Salaries.....	597.30	477.84	589.34	485.84	607.30	569.34	514.84	612.30	507.21	579.56	597.56	734.07	6,872.50
Total.....	\$6,017.80	\$6,519.83	\$5,933.19	\$6,428.43	\$5,301.11	\$4,533.76	\$3,699.25	\$4,115.93	\$4,130.05	\$4,012.09	\$3,310.56	\$4,597.74	\$58,599.74

REPORT OF CITY INFIRMARY

Board of Public Welfare:

Gentlemen:

We present the annual report for the year ending December 31, 1942.

Number of inmates cared for during year	46
Number at present time	30
Number unable to work	16
Deaf Mutes	2
Deaths	2
Average number	29
Money received and paid Treasurer	\$163.75

Wood bought—99½ cords edgings

Wood bought—118½ cords slabs

Wood on hand—45 cords hard; 50 cords edgings; 75 pine slabs

Wood delivered (5787 bags—8 cords of 4 foot wood).

Given stock at present time:

1 pair horses—7 cows—4 heifers—1 bull—5 hogs—9 shoats—130 hens. Poultry killed and used on farm—345 lbs—9 hogs, 2650—1 heifer 400 lbs.

Crops raised:

35 tons hay—50 bu. onions—350 bu. potatoes—50 bu. No. 1 apples—40 bu. No. 2 apples—3 barrels cider—50 bu. purple top turnips—75 bu. carrots—12 bu. beets—12 bu. parsnips—10 bu. beans—30 bu. rutabaga turnips—2500 lbs. squash—500 lbs. pumpkins—2000 lbs. cabbage—2140 doz. eggs—1521 lbs. butter—2100 cans milk.

Canned Goods:

50 qts. cucumbers—432 qts. beans—55 qts. peaches—213 qts. tomatoes—10 qts. blueberries—60 qts. pears—125 qts. squash—79 qts. applesauce—120 qts. picalilli.

Summer Vegetables:

20 bu. swiss chard—26 bu. green peas—21 bu. green beans—16 bu. butter beans—30 bu. summer cabbage—20 bu. cucumbers—76 bu. tomatoes—12 bu. sweet peppers—30 doz. sweet corn—6 doz. cantaloupe.

Filled ice house.

Repairs and Painting:

2 rooms and halls repaired, sanded and refinished. Dining room refinished—painted 2 large dining rooms and kitchen—repaired and painted pantry—painted 58 chairs and 17 stands.

Installed new trough in horse stable—2 new shutoffs in hot water line. Installed new pipe in fire service line. Installed new parts and repairs in four bath rooms. Installed 6 safety-release valves in radiators—repaired front porch steps—made 9 overall and 29 common screens—2 new windows in stable—built 1 new ice run, repaired 2 ice runs—made 7 dimout shutters, 16 blackout curtains—Installed hand rails in 2 stairways.

W.P.A. Project:

Painted 17 chambers—2 bathrooms—2 toilets—chapel—2 halls and stairways in women's quarters.

Respectfully submitted,

DUDLEY T. CURRIER,

Superintendent.

Eighty-seventh Annual Library Report

NEWBURYPORT, MASSACHUSETTS

February 3, 1943

Board of Directors for 1942

James Burke	Herbert W. Fogg	Dr T. Raymond Healy	Miss Ellen G. Todd
T. Joseph Mannix	Miss Retta V. Marr	Mrs. Arthur C. Peabody	

Trustees of the Building Fund and Permanent Members of the Board

William Balch	Peter I. Lawton	James E. Whitney
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Ex-officio

John M. Kelleher, Mayor
Edward G. Perkins, President of the Council

Librarian

Ruth B. Kimball

Library Staff

Ruth C. Arrall, *Cataloger*
Teresa B. Castle, *Reference Librarian*
Olive Fogg, *Children's Librarian*
Grace Bixby, *Assistant*
Olive R. Carter, *Assistant*
Eleanor E. Gannon, *Assistant*

Helen S. MacIntosh, *Assistant*
(Resigned Oct. 15, 1942)
Beulah E. Moody, *Assistant*
(Appointed Oct. 16, 1942)
Bessie W. Pramberg, *Assistant*
Vivian G. White, *Assistant*

Librarian's Report

To the Board of Directors of the Newburyport Public Library:

The statistical report which follows tells its own story of services given by the library during the year 1942.

It is of special value this year to note that recreational reading diminished and technical reading, for workers in war industries and civilian defense programs, increased. All of us are now students of current affairs, following the progress of world events, and thus the time of the library staff has been filled with reference and specialized requests along those definite lines. Study groups from several clubs in town, pupils from High School and the various grammar schools, students taking courses in Boston for their educational advancement, all have used the facilities of the library to much greater extent than in past years. For these requests we have borrowed approximately one hundred and fifty books from other libraries. Seventy-five books, pamphlets and newspapers, of such value that they are kept in our locked vault and not allowed out of the library building, were consulted by research workers during the year. Also included in the statistical summary of books circulated, over and above the seventeen book deposits in four schools, are volumes loaned to the Home for Aged Men, Home for Aged Women and, starting in October, the Report Center.

Many interested friends have loaned their hobbies, which were exhibited in our closed glass case in the Circulation Room. These, as well as the twenty-five posters decorating the main bulletin board at different times during the year, were planned and arranged by Miss Carter and Miss Castle. To the H. W. Pray Co. we are grateful for space in their windows for two exhibits: one for the 1942 Victory Book Campaign and one of War Posters, both attractively set up by Mrs. Mildred George.

The Librarian, Irving S. Cole, was director of the 1942 Victory Book Campaign for Newburyport and the vicinity. The Newburyport Public Library was made depository for the surrounding towns.

In late March the W.P.A. painted the interior of the library building. The effect of more light and illusion of more space, created by the cream colored walls, was an improvement noted and favorably commented on by many library patrons. Great appreciation and praise is due the members of the library staff for the efficient way they handled the moving of some seventy thousand books, at the same time carrying on the regular routine of the library.

At the Emma L. Andrews Branch Library in the South End the floors were scraped and refinished and the building painted inside and out by the W.P.A.

The Main Library was designated an air raid shelter and instructions for procedure during a practice blackout or actual air raid were given to the staff and janitor.

In June the librarian, Irving S. Cole, presented his resignation, to become effective October first. This the Board of Directors accepted with regret, wishing Mr. Cole success in his new position in Malden.

By government order the W.P.A. Library Project terminated in July. Under professional supervision these workers had mended and repaired many books, and given help in various departments of the library.

At a special meeting in August the Board of Directors unanimously elected Mrs. Ruth Balch Kimball, formerly librarian of the Walpole Public Library and more recently librarian of the Lovell General Hospital at Fort Devens, as new librarian. Mrs. Kimball assumed her duties October first.

In October the resignation of Helen I. MacIntosh was accepted by the Board of Directors, to take effect October fifteenth. The consequent vacancy was filled by the election of Mrs. Beulah E. Moody, who became a member of the library staff on October sixteenth.

Under the direction of Miss Olive Fogg, Children's Librarian, Book Week was observed from November fifteenth to twenty-first. November seventeenth Miss Mulliken was in the Children's Room and autographed some of her own drawings for many interested youngsters. On Thursday afternoon a party was held for Miss Ethel Parton, beloved Newburyport author of children's books. She was presented with a birthday cake, gift of many Newburyport children who enjoy her books. Miss Alice Jordan, former Children's Librarian of the Boston Public Library, was speaker on this occasion.

Black-out regulations were made more strict in December, so curtains and coverings for windows were necessary throughout the building. Invaluable service was given in this connection by the janitor, Mr. Kelleher, who in order to save expense, cut and fitted the material for all second floor annex alcove windows, as well as installing black-out shades in the Children's Room and setting up the shutters formerly used in the Reading Room.

In order to conserve fuel at the Belleville Branch Library the schedule was changed from Tuesday to Monday, as the Parish House is regularly heated for other business every Monday. For this same reason the Main Library and the Emma L. Andrews were closed on the Saturday following Christmas day.

On Thursday, May seventh, Rev. Vivian T. Pomeroy spoke in the Reading Room under the auspices of the Friends of the Library. His subject was "The Right Number" and his talk was well received by an appreciative audience. The end of 1942 finds the funds of the Friends of the Library still allocated for the purchase of a microfilm projector. Government priorities make the actual purchase impossible for the duration.

Hopes for the coming year include still more improvements in the building. Though it will not be possible to buy linoleum for the upstairs sections for the duration, plans are being made for the preservation of the present flooring with the application of a suitable dressing. This will also make the Circulation and Reference Rooms more attractive to the eye. Additional lights are necessary in the basement, to make efficient the use of the shelves placed there by the W.P.A. Also there is still seepage around some windows along the south-west side of the basement to which attention should be given.

The Library staff and janitor have given constant and unselfish co-operation, making it a real pleasure to work with such a loyal group.

The whole-hearted support of the Board of Directors is truly appreciated, their understanding and vision furnishing real stimulus to a broader library service.

The library has received many gifts during 1942. Our thanks go to all those whose names are listed at the conclusion of this report.

Respectfully submitted,

RUTH B. KIMBALL,

Librarian.

Donors to the Library in 1942

Roy Abbe	Walter C. Lanyon
Miss Elisabeth Achelis	*Miss Nora Leary
American Legion, Mass. Dept.	Wilbur A. Littlefield
American Legion, Post 150, Newburyport	Robert W. Lull
Samuel Atherton	Mr. and Mrs. Daniel B. Lunt
Australian National Publicity Assoc.	*Mrs. Ellis Lunt
Edward M. Bassett	Ernest M. Lunt
George Brinton Beal	W. E. Mallalieu
Botany Worsted Mills	George Manson
Herbert J. Brock	Massachusetts, Commonwealth of
Mrs. Edward Brown	Mrs. Alice Meyers
Mrs. George Bushee	Mrs. Perley Miller
Thomas P. Cahill	Moseley Estate
*Mrs. Helen Cammett	Miss Sarah P. Mulliken
Mrs. George W. Carter	Edward P. Murphy
A. Walter Clark	Mrs. H. O. C. Nason
Walter P. Coen	Newburyport, City of
Mrs. John J. Connor	Newburyport High School
Continental Machines, Inc.	Mrs. Myrtle Noble
Miss Margaret Cushing	Mrs. Winthrop Noyes
Otto Degener	Mrs. Arthur O'Loan
Laurence P. Dodge	Frank S. Osgood
*Edward Dow	Miss Jennie E. Osgood
Du Pont de Nemours Co.	Miss Ethel Parton
W. W. Felt, Jr.	Charles Peirce
Fessenden Memorial Asso.	Miss Ada H. Prescott
Mrs. Virgil Fuller	G. P. Putnam's Sons
*Mrs. Frederick Goodwin	Benjamin Rush
Rev. J. William Graham	*William Schwartz
Grand Army of the Republic, Mass. Dept.	Mrs. Henry Skeele
*Miss Laura Greenleaf	William Binney Smith
*Miss Lillian Greenleaf	*Mrs. Florence Stewart
Historical Records Survey, W.P.A.	Miss Ellen G. Todd
H. P. Hood Co.	Trenton Public Library
Miss Edith Howe	United Spanish War Veterans, Mass. Dept.
*Mrs. Minerva B. Hudson	U. S. Bureau of the Census
Infantry Journal	Veterans of Foreign Wars, Mass. Dept.
Russell Leigh Jackson	Robert W. Weltshe
Miss Frances Johnson	James E. Whitney
C. Frank Kelleher	World Publishing Company
Kelley School, 5th and 6th grades	
Kentucky Sesqui-centennial Commission	

*Donors to the Emma L. Andrews Branch

Exhibitions of Hobbies

<i>Subject</i>	<i>Loaned by</i>
Bells	Mrs. Roland Gibbons, West Newbury
Buttons	Miss Elizabeth Walsh
Cats, Photographs of	Miss Catherine O. Bauer
Cocoanut Carvings	Mr. Edward A. Lunt, Newbury
Dolls	Mrs. I. W. C. Webster
Fans	Mrs. Fred Cobb, Newbury
Newburyport Views	Mrs. Maude Little
Playing Cards	Miss Olive Fogg
Shells	Mrs. Herman J. Allen
Soap Figures	Miss Hope Hayden
Trays	Y. M. C. A. Art Class
Valentines	Mr. Robert Lull

Photographic and Art Exhibits

Photographs	Newburyport Camera Club
Photographs	New England Council of Camera Clubs
Water Colors	Y. M. C. A. Art Class
Sketches in Crayon	Y. M. C. A. Art Class

STATISTICS—NEWBURYPORT PUBLIC LIBRARY

For the Year Ending Dec. 31, 1942

Population served	13,916
Assessed valuation	12,437,990
Number of days open during year	352
Hours open each week, for lending	66
Hours open each week, for reading	74
Hours open each week, for E. L. A. Branch	10
Hours open each week, for Belleville Branch	12

Registrations

	<i>Adult</i>	<i>Juvenile</i>	<i>Total</i>
Number of borrowers January 1, 1942	6,888	1,523	8,411
Number of borrowers added in 1942	942	209	1,151
Totals	7,830	1,732	9,562
Number of borrowers withdrawn in 1942	690	352	1,042
Number of borrowers December 31, 1942	7,140	1,380	8,520

Circulation

	<i>Adult</i>		<i>Juvenile</i>	<i>Total</i>
	<i>Non-Fiction</i>	<i>Fiction</i>		
Main Library	16,012	37,652	14,383	68,047
E. L. A. Branch	6,190	15,060	4,947	26,197
Belleville Branch	2,227	8,479	4,956	15,662
Totals	24,429	61,191	24,286	109,906

Book Stock

	<i>Adult</i>	<i>Juvenile</i>	<i>Total</i>
Number of volumes January 1, 1942.....	72,817	3,702	76,519
Number of volumes added in 1942.....	1,473	346	1,819
Totals.....	74,290	4,048	78,338
Number of volumes withdrawn in 1942.....	317	179	496
Number of volumes December 31, 1942.....	73,973	3,869	77,842

Books Purchased from Income of Funds

Colby, Lucy G. B.....	27
Currier, John J.....	12
Dodge, Nathan D.....	28
Dodge, William H. P.....	77
Foster, Daniel.....	4
Frothingham, Joseph A.....	18
Green, Sarah Ann.....	13
Haskell, George.....	20
Pathe, Paul.....	3
Peabody, George.....	150
Pettingell, George B.....	23
Plumer, Wilhelmina L.....	20
Sawyer, Matthias P.....	36
Spring, John Rand.....	354
Stone, Eben F.....	89
Sweetser, Benjamin G.....	91
Todd, William Cleaves.....	28
Wiggin, Mary C.....	1
Williams, Abraham.....	26
Total.....	1,020
General.....	275
Special (Friends of the Library).....	129
Gifts.....	395
Total.....	1,819

Report of Water Commissioners

February 2, 1943.

*To His Honor the Mayor and the City Council,
City of Newburyport, Mass.*

Gentlemen:

The forty-seventh annual report of the Board of Water Commissioners is respectfully submitted herewith.

CHARLES F. A. HALL,
DANIEL J. REARDON,
THOMAS F. McGRATH,
JOHN F. CUTTER,
WILLARD S. LITTLE,

Board of Water Commissioners.

Clerk of Board:

Gertrude C. Gorwaiz

Financial Report, 1942

Balance December 31, 1941..... \$3,935.87

Receipts

Water Rates.....	\$50,395.28
Meter Rates.....	9,599.05
Sundry Water Receipts.....	936.23
City of Newburyport.....	5,000.00
Artichoke River Maintenance.....	28.14
General Distribution.....	23.95
Hydrant Maintenance.....	9.00
Mains Maintenance.....	113.10
Service Pipe Maintenance.....	140.81
Service Pipe Construction.....	262.20
Service Pipe Construction, Newbury.....	15.80

Total Receipts.....	\$66,523.56	\$66,523.56
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Total.....	\$70,459.43
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Payments

Artichoke River Maintenance.....	\$185.57
Artichoke Station Maintenance.....	6,301.50
Defense.....	2,003.05
Filter Bed.....	2,057.53

Gate Maintenance.....	\$483.37	
General Maintenance.....	3,855.05	
General Distribution.....	3,566.68	
Hydrant Maintenance.....	727.07	
Mains Maintenance.....	800.65	
Meter Maintenance.....	446.27	
Pumping Station Maintenance.....	24,334.69	
Service Pipe Maintenance.....	3,269.72	
Standpipe—Coffin's Ct.....	51.70	
Standpipe—Myrtle Ave.....	128.58	
Truck Maintenance.....	474.96	
Hydrant Maintenance—Newbury.....	6.92	
Total Maintenance.....		\$48,693.31

Construction

Gate Construction.....	\$764.54	
Hydrant.....	26.49	
Mains Construction.....	142.25	
Meter.....	3.55	
Service Pipe.....	458.67	
Hydrant Construction—Newbury.....	21.44	
Service Pipe—Newbury.....	55.21	
Total Construction.....		\$1,472.15
Retirement.....		2,991.00
Bonds.....	\$7,000.00	
Interest.....	2,375.00	
		\$9,375.00
Total Payments.....	\$62,531.46	\$62,531.46
Balance December 31, 1942.....		\$7,927.97

Respectfully submitted,

HAROLD S. NOYES,

*Treasurer.***Construction and Maintenance Division***Services:*

Five new services were laid requiring 367'-9" of 1" cement lined pipe.
 Sixteen leaks in services were repaired.
 Nine services were renewed.
 Twelve services were repaired.

Hydrants:

New—one on Hanover Street, Newbury.
 Replaced—Corner of Broad and Monroe Streets; Washington near Strong Street.
 Nine hydrants repaired.
 Hydrant opposite Dove Street on Merrimac Street discontinued.
 6" gate for hydrant on Highland Avenue.

Mains:

Repaired leaks in mains as follows:
 Merrimac near Olive Street, High near Oakland Street and Cherry Street.

Meters:

Two new meters were set and eight removed.
 Eight meters replaced, two repaired and five frozen.

Gates:

New 6" Gate Monroe near Broad Street.
 New 6" Gate Washington near Strong Street.
 New 12" Gate State opposite Middle Street.
 New 14" Gate Merrimac near Boardman Street.

General:

Four inch service for Hytron Corp.
 Repaired and painted roof and walk on Myrtle Avenue Standpipe.
 All gate boxes raised.
 New flagpole at main station.

Water System Statistics

	<i>Newburyport</i>	<i>Newbury</i>
Miles of Mains.....	44	4
Total number of services.....	4173	165
Total number of meters.....	92	9
Total number of hydrants.....	277	19
Private hydrants.....	19	

Personnel:

Ellis B. Lunt—Foreman
 John Lucy—Pipe-Layer
 John Reardon, Laborer-pipefitter
 Raymond Rayno—Laborer-pipefitter

Respectfully submitted,

ELLIS B. LUNT,

Foreman.

Monthly Pumpage 1942

	<i>Service</i>	<i>Booster</i>	<i>Artichoke</i>	<i>Daily Ave. Service</i>	<i>Per Capita Gallons</i>
January.....	42,359,400	34,627,300	27,902,800	1,366,430	91
February.....	38,214,500	35,631,600	23,037,600	1,364,800	91
March.....	43,056,400	40,988,500	22,365,600	1,388,910	92
April.....	43,115,500	36,930,300	25,886,400	1,437,180	96
May.....	42,554,600	36,478,200	26,438,400	1,372,730	91
June.....	41,967,500	31,600,200	23,782,700	1,398,910	93
July.....	46,359,300	39,412,200	30,413,000	1,495,460	99
August.....	45,731,200	36,172,300	30,355,200	1,475,200	98
September.....	42,217,500	35,146,000	28,396,800	1,407,250	93
October.....	46,342,600	34,261,000	31,392,000	1,494,920	99
November.....	46,887,500	38,064,000	33,121,600	1,562,900	105
December.....	53,180,900	47,158,300	34,614,600	1,715,510	115
	531,986,900	446,469,900	337,706,700	1,456,680	98

Precipitation

January.....	4.01"
February.....	3.80"
March.....	6.97"
April.....	1.53"
May.....	2.61"
June.....	2.92"
July.....	7.82"
August.....	1.61"
September.....	1.53"
October.....	2.81"
November.....	4.72"
December.....	5.74"
	46.07"

Pumping Station Statistics, 1942

Main Station

Total Gallons Pumped—Service and Booster.....	978,456,800
Gallons pumped to Service.....	531,986,900
Daily Average to Service.....	1,457,490
Gallons pumped by Booster.....	446,469,900
Daily Average by Booster.....	1,223,210
Total Coal Used—lbs.....	1,786,289
Coal used for pumping—lbs.....	1,727,377
Daily Average—lbs.....	4,733
Coal used for lighting—lbs.....	27,582
Coal used for heating—lbs.....	31,330
Gallons pumped per lb. of coal.....	566
K. W. generated at Main Station.....	13,791

Artichoke Station

Total gallons pumped.....	337,706,700
Daily Average.....	925,220
Gallons pumped by Motor.....	269,296,100
Total K.W.H. used.....	205,071
Daily Average.....	562
Gallons pumped per K.W.H.....	1,313
Gallons pumped by Diesel.....	68,410,600
Diesel fuel oil used—gals.....	3,547
Gallons pumped per gallon of fuel oil.....	19,286
Greatest amount pumped in one day.....	1,411,200

Pumping Records

Total Gallons pumped—Main and Artichoke.....	1,316,163,500
Daily Average—Main and Artichoke.....	3,605,930
Greatest amount pumped to Service in one day Dec. 21.....	2,092,600
Greatest amount pumped to Service in one week Dec. 16.....	13,147,700
Daily Average to Service.....	1,457,490

COMPARATIVE TOTAL PUMPING TO SERVICE DURING PAST TEN YEARS AND 1898

Year	Annual Pumpage to Service	Total Increase or Decrease	Average Daily Pumpage	Daily Increase or Decrease	Average Daily Pumping per Cap.	Population
1898	200,385,000		549,000		38	14,522
1933	445,217,558	+244,832,558	1,220,000	+671,000	82	14,923
1934	503,306,325	+58,088,767	1,379,000	+159,000	93	14,869
1935	478,044,200	-25,262,125	1,310,000	-69,000	88	14,815
1936	503,799,800	+25,755,600	1,376,000	+66,000	93	14,815
1937	504,942,800	+1,143,000	1,383,400	+7,000	93	14,815
1938	508,891,000	+3,848,200	1,394,200	+10,820	92	15,000
1939	570,785,300	+61,894,300	1,563,800	+169,600	104	15,000
1940	574,384,200	+3,599,200	1,573,500	+9,700	104	15,000
1941	555,444,500	-18,939,700	1,521,890	-51,610	101	15,000
1942	531,986,900	-23,457,600	1,457,490	-64,400	98	15,000

PERSONNEL

Lester Bridges, *Chief Engineer*
 Ralph Estabrooks, *Engineer*
 Ernest Miller, *Engineer*

Jeremiah Leary, *Assistant Chief Engineer*
 Carl Bridges, *Engineer*
 Frank Purcell, *Engineer*

Laborers—Dennis Cronin,
 Orrin Kimball, Joseph
 Roseyna, Earl Shute,
 William Richardson

Respectfully submitted,

LESTER A. BRIDGES,

Chief Engineer.

Report of Retirement Board

*To the Honorable Mayor and City Council,
City of Newburyport, Massachusetts.*

Gentlemen:

We present herewith the report for the year ending December 31, 1942:

Number of Members at close of Year

Active.....	137
Pensioners.....	19
Total.....	156
Retirements during year.....	1
Beneficiaries from accidental death.....	1
Withdrawals.....	19
Active members deceased.....	1
Pensioners deceased.....	3

Cash Receipts

Balance January 1, 1942.....	\$30,696.75
Contributions of members.....	7,498.93
Appropriated by City:	
Pension Fund.....	\$13,432.00
Expense Fund.....	500.00
Interest Deficit (1941).....	370.09
Appropriated by Water Department.....	2,991.00
	\$17,293.09
Income from Investments.....	833.78
	\$56,322.55

Cash Disbursements

Annuities Paid.....	\$55.32
Pensions Paid.....	14,166.95
Refunds.....	4,280.67
Expenses.....	527.82
Decrease by Amortization of Bonds.....	17.67
Stocks.....	400.00
Balance December 31, 1942.....	36,874.12
	\$56,322.55

The funds of the Retirement System on December 31, 1942 were invested as follows:

<i>Investments</i>	<i>Due Date</i>	<i>Amount</i>	<i>Income</i>
Merchants National Bank	Demand	\$4,157.27	
Institution for Savings	Demand	7,423.04	\$182.14
Newburyport Five Cents Savings Bank	Demand	9,396.82	185.14
First National Bank of Boston		1,900.00	100.00
National Shawmut Bank of Boston		900.00	50.00
Braintree Co-operative Bank		1,000.00	15.00
Lawrence Co-operative Bank		800.00	24.00
United States Defense Bonds—Series "G"	April 1954	6,000.00	75.00
Consumers Power Company	Nov. 1970	1,074.19	35.00
Ohio Public Service Company	Aug. 1962	1,067.49	40.00
Pacific Gas & Electric Company	June 1966	1,050.85	52.50
Public Service Company of N. H.	Nov. 1960	2,087.52	75.00
Cash		16.94	
Totals		\$36,874.12	\$833.78

Respectfully submitted,

WALTER E. HOUGHTON, *Chairman*,
LUREN STEVENS,
NORBERT A. CAREY.

Special Election

COUNCILLOR FOR WARD SIX, FEBRUARY 3, 1942

To fill an unexpired term of Councillor for Ward Six, Councillor Towle resigned.

Frank W. Hardy.....	79
Blanks.....	1
Total Vote.....	80

Special Election

COUNCILLOR FOR WARD SIX, AUGUST 4, 1942

Herbert G. Poland.....	66
Blanks.....	0
Total.....	66

Democrat Primary

SEPTEMBER 15, 1942

	Ward 1	Ward 2	Ward 3	Ward 4	Ward 5	Ward 6	Total
Governor:							
Francis E. Kelly.....	24	41	16	10	39	24	154
Roger L. Putnam.....	8	32	13	15	26	18	112
Blanks.....	3	3	6	0	3	4	19
Lieutenant Govenor:							
John C. Carr.....	23	46	18	19	43	27	176
Blanks.....	12	30	17	6	25	19	109
Secretary:							
Joseph J. Buckley.....	19	36	14	14	36	23	142
Leo A. Gosselin.....	2	5	2	3	3	3	18
John D. O'Brien.....	6	17	7	6	9	9	54
Blanks.....	8	18	12	2	20	11	71
Treasurer:							
Thomas E. Barry.....	11	8	1	5	17	5	47
Francis X. Hurley.....	11	30	13	14	25	24	117
William F. Hurley.....	3	10	6	2	9	7	37
John F. Welch.....	2	15	4	2	5	0	28
Blanks.....	8	13	11	2	12	10	56

	Ward 1	Ward 2	Ward 3	Ward 4	Ward 5	Ward 6	Total
Auditor:							
Thomas J. Buckley.....	23	42	20	18	50	27	180
Leo D. Walsh.....	5	14	6	5	6	7	43
Blanks.....	7	20	9	2	12	12	62
Attorney General:							
James E. Agnew.....	20	41	17	17	40	27	162
Blanks.....	15	35	18	8	28	19	123
Senator in Congress:							
Joseph E. Casey.....	12	30	7	14	34	18	115
Daniel H. Coakley.....	4	2	0	2	1	1	10
John F. Fitzgerald.....	12	24	13	4	20	13	86
Joseph Lee.....	2	10	5	2	5	6	30
Henry Cabot Lodge, Jr.....			1				1
Blanks.....	5	10	9	3	8	8	43
Congressman Sixth District:							
James D. Burns.....	19	40	12	14	37	21	143
Leander H. Caswell.....	4	11	4	6	10	7	42
Arthur Hovey Teague.....	3	1	5	1	2	4	16
Blanks.....	9	24	14	4	19	14	84
Senator 3rd District:							
Andrew J. Parasso.....				1			1
Blanks.....	35	76	35	24	68	46	284
Councillor Fifth District:							
James A. Donovan.....	23	48	18	19	41	31	180
Blanks.....	12	28	17	6	27	15	105
Representative 19th Essex:							
A. Vincent Kelleher.....	29	59	27	21	51	36	223
Blanks.....	6	17	8	4	17	10	62
Register of Probate and Insolvency:							
William F. Shanahan.....	18	43	18	16	39	30	164
Blanks.....	17	33	17	9	29	16	121
County Commissioners:							
Michael F. Conway.....	20	51	19	17	42	26	175
C. F. Nelson Pratt.....			1				1
Blanks.....	15	25	15	8	26	20	109
County Treasurer:							
William G. Hennessey.....	19	48	18	18	43	29	175
Blanks.....	16	28	17	7	25	17	110

	Ward 1	Ward 2	Ward 3	Ward 4	Ward 5	Ward 6	Total
District Attorney, Eastern District:							
Hugh A. Cregg.....	11	20	3	8	23	9	74
John T. Coan.....	1	7	0	2	4	3	17
Joseph B. Harrington.....	16	39	24	12	31	25	147
Blanks.....	7	10	8	3	10	9	47
Total Vote.....	35	76	35	25	68	46	285

Republican Primary

SEPTEMBER 15, 1942

	Ward 1	Ward 2	Ward 3	Ward 4	Ward 5	Ward 6	Total
Governor:							
Leverett Saltonstall.....	193	197	140	110	158	404	1202
Roger L. Putnam.....			1				1
Blanks.....	52	87	72	59	80	112	462
Lieutenant Governor:							
Horace T. Cahill.....	177	188	132	107	157	364	1125
Blanks.....	68	96	81	62	81	152	540
Secretary:							
Frederic W. Cook.....	181	187	129	109	141	364	1111
Blanks.....	64	97	84	60	97	152	554
Treasurer:							
Laurence Curtis.....	80	75	56	61	80	179	531
Edgar A. French.....	27	40	26	8	20	60	181
Sybil H. Holmes.....	37	44	30	21	37	87	256
Richard E. Johnston.....	16	16	12	4	8	17	73
Wallace E. Stearns.....	6	10	10	9	6	17	58
Blanks.....	79	99	79	66	87	156	566
Auditor:							
Russell A. Wood.....	169	177	108	102	137	338	1031
Blanks.....	76	107	105	67	101	178	634
Attorney General:							
Robert T. Bushnell.....	179	189	128	96	145	361	1098
Blanks.....	66	95	85	73	93	155	567

	Ward 1	Ward 2	Ward 3	Ward 4	Ward 5	Ward 6	Total
Senator in Congress:							
Henry Cabot Lodge, Jr.....	191	215	137	114	146	394	1197
Courtenay Crocker.....	18	14	22	16	28	37	135
Blanks.....	36	55	54	39	64	85	333
Congressman Sixth District.....							
George J. Bates.....	196	216	160	127	172	398	1269
Blanks.....	49	68	53	42	66	118	396
Councillor Fifth District:							
Samuel R. Bailey.....	129	123	88	53	82	235	710
Washington Cook.....	20	22	17	15	19	43	136
William H. McSweeney.....	47	66	43	44	61	113	374
Blanks.....	49	73	65	57	76	125	445
Senator Third Essex:							
Cornelius F. Haley.....	192	200	150	125	170	388	1225
Blanks.....	53	84	63	44	68	128	440
Representative 19th Essex:							
Henry M. Duggan.....	145	169	135	109	152	327	1037
William F. Runnells.....	88	104	65	54	73	181	565
Blanks.....	12	11	13	6	13	8	63
Register of Probate and Insolvency:							
William F. Shanahan.....	147	164	129	87	133	299	959
Blanks.....	98	120	84	82	105	217	706
County Commissioners:							
C. F. Nelson Pratt.....	83	89	78	52	61	165	528
James D. Bentley.....	135	154	103	77	119	267	855
Blanks.....	27	41	32	40	58	84	282
County Treasurer:							
Harold E. Thurston.....	169	183	124	100	133	349	1058
Blanks.....	76	101	89	69	105	167	607
District Attorney, Eastern District:							
Hugh A. Cregg.....	177	182	135	106	143	351	1093
Joseph B. Harrington.....			3				3
Blanks.....	68	102	75	63	96	165	569
Total Vote.....	245	284	213	169	238	516	1665

State Election

NOVEMBER 3, 1942

	Ward 1	Ward 2	Ward 3	Ward 4	Ward 5	Ward 6	Total
Governor:							
Roger L. Putnam.....	326	550	347	331	505	364	2423
Leverett Saltonstall.....	494	420	326	278	497	850	2865
Henning A. Blomen.....	1	0	1	0	2	0	4
Otis A. Hood.....	2	7	3	0	2	3	17
Joseph Massidda.....	1	1	1	0	2	4	9
Guy S. Williams.....	0	3	0	3	2	1	9
Blanks.....	33	41	44	31	43	38	230
Lieutenant Governor:							
Horace T. Cahill.....	507	425	340	290	504	847	2913
John C. Carr.....	245	448	281	271	405	283	1933
Walter S. Hutchins.....	5	11	5	3	9	14	47
George L. McGlynn.....	3	14	5	4	4	5	35
E. Frank Searle.....	5	6	5	1	5	4	26
Blanks.....	92	118	86	74	126	107	603
Secretary:							
Joseph J. Buckley.....	241	465	291	283	437	302	2019
Frederick W. Cook.....	505	402	308	267	457	816	2755
Bernard G. Kelly.....	7	19	14	8	11	6	65
Abbie L. Tebbets.....	2	4	3	1	2	4	16
Peter Wartainen, Jr.....	3	5	2	0	3	8	21
Blanks.....	99	127	104	84	143	124	681
Treasurer:							
Laurence Curtis.....	503	373	303	271	434	812	2696
Francis X. Hurley.....	239	477	304	275	445	299	2039
Martha E. Geer.....	6	6	6	4	5	2	29
Gote Elvel Palmquist.....	2	10	5	3	3	2	25
Anders H. Swenson.....	5	9	3	1	5	10	33
Blanks.....	102	147	101	89	161	135	735
Auditor:							
Thomas J. Buckley.....	256	489	319	270	459	320	2113
Russell A. Wood.....	473	353	277	260	414	783	2560
Herbert Crabtree.....	1	7	4	3	7	3	25
Ethel J. Prince.....	5	7	4	5	4	6	31
Blanks.....	122	166	118	105	169	148	828

	Ward 1	Ward 2	Ward 3	Ward 4	Ward 5	Ward 6	Total
Attorney General:							
James E. Agnew.....	195	399	242	217	379	244	1676
Robert T. Bushnell.....	532	447	357	315	499	860	3010
Charles F. Danforth.....	6	7	0	4	6	5	28
Fred E. Oelcher.....	3	8	7	1	3	3	25
Howard Penley.....	4	6	1	2	6	12	31
Blanks.....	117	155	115	104	160	136	787
Senator in Congress:							
Joseph E. Casey.....	246	479	308	277	469	309	2088
Henry Cabot Lodge, Jr.....	529	445	340	294	474	865	2947
Horace I. Hillis.....	2	8	3	4	8	1	26
George L. Paine.....	0	2	2	1	2	8	15
George L. Thompson.....	7	1	5	2	3	3	21
Blanks.....	73	87	64	65	97	74	460
Congressman, Sixth District:							
George J. Bates.....	616	575	425	390	618	956	3580
James D. Burns.....	165	345	212	164	311	199	1396
Blanks.....	76	102	85	89	124	105	581
Councillor, Fifth District:							
James A. Donovan.....	220	461	287	240	408	286	1902
William H. McSweeney.....	498	371	320	282	470	797	2738
Blanks.....	139	190	115	121	175	177	917
Senator, 3rd Essex District:							
Cornelius F. Haley.....	639	645	512	456	736	1004	3992
Andrew J. Gillis.....				1			1
Blanks.....	218	377	210	186	317	256	1564
Rep. in Gen. Court, 19th Essex District:							
Henry M. Duggan.....	343	353	294	242	325	644	2201
Andrew J. Gillis.....	215	237	171	111	142	194	1070
A. Vincent Kelleher.....	258	383	232	262	546	371	2052
Blanks.....	41	49	25	28	40	51	234
District Attorney, Eastern District:							
Hugh A. Cregg.....	490	450	324	298	438	806	2806
Joseph B. Harrington.....	289	467	306	248	509	326	2145
Blanks.....	78	105	92	97	106	128	606
Reg. of Probate and Insolvency Essex County:							
William F. Shanahan.....	478	592	431	379	644	777	3301
Blanks.....	379	430	291	264	409	483	2256
County Comm., Essex County:							
James D. Bentley.....	500	444	318	262	451	815	2790
Michael F. Conway.....	218	404	270	249	387	261	1789
Blanks.....	139	174	134	132	215	184	978

	Ward 1	Ward 2	Ward 3	Ward 4	Ward 5	Ward 6	Total
County Treasurer, Essex County:							
William G. Hennessey.....	217	440	297	245	417	265	1881
Harold E. Thurston.....	473	373	274	259	405	785	2569
Blanks.....	167	209	151	139	231	210	1107
Birth Control Petition:							
Yes.....	261	262	173	157	288	478	1619
No.....	295	432	294	275	419	442	2157
Blanks.....	301	328	255	211	346	340	1781
License Questions (Liquor) No. 1:							
Yes.....	447	633	426	364	646	674	3190
No.....	292	250	184	189	239	423	1577
Blanks.....	118	139	112	90	168	163	790
License Question No. 2:							
Yes.....	412	591	400	339	590	616	2948
No.....	269	220	161	171	218	404	1443
Blanks.....	176	211	161	133	245	240	1166
License Question No. 3:							
Yes.....	429	605	409	337	608	648	3036
No.....	264	205	159	169	199	375	1371
Blanks.....	164	212	154	137	246	237	1150
Pari Mutuel System No. 1:							
Yes.....	307	432	289	261	446	472	2207
No.....	295	311	229	185	290	478	1788
Blanks.....	255	279	204	197	317	310	1562
Pari Mutuel System No. 2:							
Yes.....	240	354	234	213	370	349	1760
No.....	314	316	227	193	285	481	1816
Blanks.....	303	352	261	237	398	430	1981
City Treas. Question Part 1:							
Yes.....	485	496	393	363	558	757	3052
No.....	177	227	119	125	192	221	1061
Blanks.....	195	299	210	155	303	282	1444
City Treas. Question Part 2:							
Yes.....	434	479	378	332	516	696	2835
No.....	132	170	94	87	143	173	799
Blanks.....	291	373	250	224	394	391	1923
Question of Public Policy:							
Yes.....	313	410	277	236	410	528	2174
No.....	103	119	81	91	109	185	688
Blanks.....	441	493	364	316	534	547	2695
Total Vote.....	857	1022	722	643	1053	1260	5557

Recount of County Commissioners
STATE PRIMARY

HELD SEPTEMBER 30, 1942

Seven thirty o'clock P. M. Wards One and Three were recounted

	Ward 1	Ward 3
C. F. Nelson Pratt.....	83	83
James D. Bentley.....	136	100
Blanks.....	26	30
Total Vote.....	245	213

As Amended

Board of Registrars,

John J. O'Brien,
Leon E. Oliver,
John O'Donnell,
William D. Kelly, *Clerk.*

City Election

DECEMBER 8, 1942

	Ward 1	Ward 2	Ward 3	Ward 4	Ward 5	Ward 6	Total
Councillor:							
Theodore P. Stanwood.....	201						
Blanks.....	50						251
Councillor:							
Andrew J. Parasso.....	243						
Leslie P. Adams.....	169						
Blanks.....	33						445
Councillor:							
Joseph J. Curley.....	153						
Harold A. Besse.....	1						
Blanks.....	45						199

	Ward 1	Ward 2	Ward 3	Ward 4	Ward 5	Ward 6	Total
Councillor:							
Carl R. Walton, stickers.....				102			
John A. Thompson, stickers.....				85			
Blanks.....				100			287

Councillor:							
A. Vincent Kelleher.....					252		
Blanks.....					66		318

Councillor:							
Herbert G. Poland.....						306	
Blanks.....						51	357
Total Vote.....							1857

School Committee:							
Warren S. Currier.....	171	225	90	125	154	223	988
Donald L. Page.....	80	207	87	139	165	133	791
Marron W. Fort.....	155	253	118	156	146	242	1070
Blanks.....	96	205	103	154	171	136	865
Total Vote.....	251	445	199	287	318	357	1857

JOHN M. KELLEHER, *Mayor*,
 EDWARD S. PERKINS,
 JOSEPH J. CURLEY,
 ANDREW J. PARASSO,
 ROY KERKIAN,
 JOHN F. ROBINSON,
 JAMES A. CROTEAU,
 HERBERT G. POLAND,
 ALBERT J. BATEMAN,
 A. VINCENT KELLEHER.

List of Jurors---1943-44

CITY OF NEWBURYPORT

Published in accordance with Chapter 234 of the General Laws

Name	Residence	Occupation
Auger, Nelson J.	45 Milk Street	Shoe Worker
Bailey, Elmer E.	19 Marlboro Street	Carpenter
Bamforth, Ernest P.	51 Kent Street	Wood Heel Turner
Bartlett, Harold W.	14 Storey Avenue	Mechanic
Beaudoin, William	18 Madison Street	Fish Dealer
Besse, Harold A.	11 Pond Street	Retired
Bateman, Albert J.	19 Buck Street	Retired
Bingham, Francis M.	46 Ashland Street	Silvershop
Bresnahan, Thomas L.	49 Kent Street	Shoe Operator
Browne, Arthur C.	19 Ashland Street	Sign Painter
Burke, Francis J.	12 Hancock Street	Auto Worker
Carey, Michael J.	11 Merrill Street	Clerk
Chase, Sam M.	23 Pond Street	Clerk
Cobb, Harrison E.	24 Allen Street	Salesman
Coffey, John J.	26 Oak Street	Painter
Coltin, William B.	50 Boardman Street	Reporter
Connors, John J.	18 Congress Street	Shipper
Coombs, Harold A.	345 High Street	Electrician
Corey, Joseph	15 Spring Street	Shoe Worker
Corey, Raymond J.	11 Eagle Street	Clerk
Corliss, Norman L.	41 Marlboro Street	Silverworker
Cox, Oscar F.	12 Allen Street	Shoeworker
Creeden, Bartholomew	15 Horton Street	Shoeworker
Creeden, Jeremiah J.	214 Merrimac Street	Clerk
Crombie, Raymond W.	11 Arlington Street	Salesman
Cronin, William P.	9 Congress Street	Shoeworker
Croteau, James	36 Olive Street	Salesman
Currier, Donald E.	5 Congress Street	Carpenter
Currier, Henry G.	63 Marlboro Street	Clerk
Cutter, John F.	88 Lime Street	Retired
Davis, Charles B.	248 Water Street	Shoe Cutter
Dixon, Alden F.	16 Spofford Street	Salesman
Dockery, John J.	63 Prospect Street	Manager
Donahue, Joseph E.	6 Beck Street	Music
Donahue, Patrick J.	49 Kent Street	Shoemaker
Donahue, William P.	167 High Street	Oil Dealer
Douglas, Bert	229 Water Street	Shoe Operator
Doyle, John R.	144 State Street	Manager

Name	Residence	Occupation
Doyle, Norman J.	4 Otis Place	Salesman
Drew, Charles H.	41 Bromfield Street	Painter
Erskine, Robert	49 Bromfield Street	Clerk
Fearing, Leland	135½ State Street	Auto Mechanic
Fenders, William	7 Dawes Street	Foreman
Foley, Albert M.	19 Plummer Avenue	Silverworker
Foley, William M.	3 Alter Court	Florist
Fowle, Frank O.	15 Ferry Road	Shoemaker
Gallagher, John J.	11 Woodland Street	Salesman
Gallagher, Timothy H.	32 Titcomb Street	Shoe Operator
Goldsmith, Albert A.	6 Vernon Street	Merchant
Greene, Roland	21 Union Street	Laborer
Greenfield, Benjamin	12 Orange Street	Merchant
Gulazian, Deron	53 Kent Street	Silverworker
Haines, Roland W.	7 Guild Street	Shoemaker
Hallisey, Daniel E.	196 Merrimac Street	Shoemaker
Hanson, Elmer C.	19 Temple Street	Supt.
Harris, Carroll M.	9 Prospect Street	Counterman
Harris, Walter E.	96 State Street	Salesman
Hayden, Robert L.	20 Allen Street	Filling Station
Healey, Daniel T.	1 Hillside Avenue	Shoe Operator
Healey, Jeremiah	55 Boardman Street	Fireman
Henry, Eugene L.	35 Jefferson Street	Insurance Salesman
Hersey, Alfred G.	4 Cutter's Court	Bottler
Hill, Lester Q.	39 Bromfield Street	Truck Driver
Hollerer, Emery	20 Barton Street	Bank Clerk
Horgan, Daniel F.	11 Garden Street	Clerk
Hunt, Fred L.	163 High Street	Electrician
Hurley, John D.	51 Pond Street	Chauffeur
Kelleher, Cornelius, Jr.	1 Temple Street	Shoemaker
Kelleher, Cornelius F.	112 Low Street	Truck Driver
Kelleher, Cornelius H.	16 School Street	Shoemaker
Kelleher, John M.	4 Storey Avenue	Proprietor
Kerkian, Roy	6 Market Street	Gas Station Prop.
Kessler, Paul A.	25 Chestnut Street	Grocer
Kimball, Phillip R.	19 Barton Street	Optometrist
Knight, Frank	16 Forrester Street	State Dept.
Landford, Everett F.	23 Purchase Street	Real Estate
Leary, John J.	1 Griffin Court	Auto Worker
Leary, Timothy	16 Carter Street	Custodian
Liberatore, Charles	2 Merrill Street	Clerk
Little, William E.	42 Temple Street	Shoe Cutter
Littlefield, Raymond L.	4 Alter Court	Silverworker
Lunt, Burton T.	77 Prospect Street	Carpenter
Lynch, Daniel S.	28 Kent Street	Clerk
Lynch, John J.	11 Dove Street	Hatter
Maguire, Charles W.	62 Bromfield Street	Chauffeur
Maguire, Fred	5 Willow Avenue	Heel Maker

Name	Residence	Occupation
Marden, Arthur P.	15 Summit Place	Piano Tuner
Marshall, Reid A.	4 Harrison Street	Shoeworker
Marston, Arthur D.	25 Oakland Street	Carpenter
McDonald, James F.	17 Boardman Street	Retired
McKay, William	126 State Street	Undertaker
McDonald, Thomas W.	76 Prospect Street	Clerk
Miller, Frank W.	202 High Street	Agent
Minahan, William A.	23 Charter Street	Shoe Worker
Moulton, George E.	8 Parsons Street	Insurance
Munroe, Alfred	9 North Atkinson Street	Manager
Nice, William H.	11 Greenleaf Street	Retired
Noyes, Leslie E.	9 Otis Place	Chauffeur
Nutter, Joseph M.	302 Merrimac Street	Pattern Maker
O'Brien, Daniel F.	4 Walnut Street	Gas Station
O'Connell, Maurice W.	51 Prospect Street	Boxmaker
O'Donnell, John	38 Winter Street	Clerk
Oliver, Leon E.	17 Harrison Street	Watchmaker
Page, Fred L.	6 Warren Street	Carpenter
Paradise, William F.	77 Pleasant Street	Shoeworker
Parasso, Andrew J.	4 Lime Street	Timekeeper
Patten, Walter L.	48 Marlboro Street	Merchant
Pettingell, Eleazer W.	2 Dalton Street	Tinsmith
Poland, Herbert G.	16 Highland Avenue	Salesman
Reilly, Francis M.	12 Otis Place	Shoe Worker
Richard, Wilfred J.	19 Titcomb Street	Barber
Roberts, Lewis K.	11 Market Street	Salesman
Robinson, John F.	28 Temple Street	Painter
Roche, Francis A.	25 Arlington Street	Manager
Sauvan, Carl C.	20 Tyng Street	Truck Driver
Sayward, William	49 Purchase Street	Chef
Scranton, Arthur	27 Arlington Street	Clerk
Sheehan, William P.	18 Congress Street	Clerk
Shepard, Allan R.	233 High Street	Salesman
Short, James N.	8 Neptune Street	Engineer
Sloman, Louis A.	14 Neptune Street	Clerk
Stanwood, Theodore P. Jr.	1 Ocean Avenue	Caretaker
Stevens, Harold F.	75 Purchase Street	Salesman
Strangman, Everett C.	480 Merrimac Street	Auto Worker
Sullivan, Frank J.	7 Hill Street	Plumber
Tarbox, Harold C.	54 Purchase Street	Hatter
Titus, Preston J.	2 Alter Court	Teacher
Todd, Glendon F.	14 Purchase Street	Mechanic
Torrey, Malcolm M.	28 Tyng Street	Chef
Varney, Frederick A.	40 Broad Street	Salesman
Wall, Michael T.	8 California Street	Metal Worker
Walsh, Edward	39 Milk Street	Mechanic
Webb, Henry E.	5 Barton Street	Machinist
Welch, Patrick J.	49 Federal Street	Salesman

LIST OF JURORS

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Name	Residence	Occupation
Weltshe, Robert W.	11 Brown Square	Hotel Prop.
White, John	48 Carter Street	Shoe Cutter
Wills, O. Arthur	43 Bromfield Street	Silverworker
Wilson, Albert P.	49 High Street	Merchant
Woods, Aaron D.	60 Prospect Street	Painter
Zafris, James G.	11 Tremont Street	Merchant

Board of Registrars

John J. O'Brien

Leon E. Oliver

John O'Donnell

CITY OF NEWBURYPORT

In City Council

April 6, 1942.

ORDERED:

That an act of the General Court of the Commonwealth of Massachusetts, approved by His Excellency, the Governor, on October 29, 1941 and entitled "an act relative to the registration and operation of certain bicycles," be and is hereby accepted in behalf of the City of Newburyport.

Councillor Curley moved that the act be accepted, seconded by Councillor Hardy. Adopted.

Attest:

WILLIAM D. KELLY,

City Clerk.

In City Council

June 8, 1942.

Be it ordained by the City Council of the City of Newburyport as follows:

An Ordinance relating to the Compensation of all laborers employed by the Highway Department, Tree Department and Park Department.

Section 1. The salary of all laborers of the Highway Department, Tree Department, and Park Department is hereby fixed at the sum of Sixty-Two and one half cents (62½) per hour.

Section 2. This Ordinance shall take effect upon its final passage by the City Council.

JAMES A. CROTEAU, *Councillor at Large.*

Councillor Croteau moved for adoption, seconded by Councillor Kelleher.

On roll call the nine Councillors present answered "YES" as their names were called. 1 member absent. Ordered published.

In City Council

July 6, 1942.

Final reading adopted on roll call the nine members present answered "YES" as their names were called. 1 Member absent. Ordered published.

Attest:

WILLIAM D. KELLY,

City Clerk.

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